

TENTATIVE
AGENDA
BOARD OF EDUCATION
COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46
MONDAY, MARCH 19, 2007
WOODVIEW SCHOOL
7:00 p.m.

- 7:00 p.m. Closed Session - Open Meetings Act 83-378 - To conduct a hearing of a student disciplinary case & the probability of discussing action in front of an administrative body.
- A. Call to Order - 7:30 p.m.
 - B. Roll Call
 - C. Establishment of Quorum
 - D. Pledge of Allegiance
 - E. Approval of Agenda
 - F. Public Comment
 - G. Consent Agenda
 - 1. Approval of Minutes
 - 2. Approval of Treasurer's Report/Accounts Payable
 - 3. Approval of Personnel Report
 - H. Superintendent/Board Reports - MS Principal, Marcus Smith, will present the Exchange Club Student of the Month, Jonathan Combs, at this time.
 - I. New Business:
 - 1. Discussion Items
 - A. Wellness Policy/Assessment Discussion
 - B. School Report Card Presentation
 - C. Bids Discussion
 - D. Budget Update - Staffing Review/Budget Prep.
 - E. 2007-08 School Calendar
 - F. Resolution Regarding Amounts to be Levied
 - G. Agenda Items for April 2, 2007
 - H. Future Agenda Items
 - 2. Action Item
 - A. Bids Approval
 - B. Wellness Policy Approval
 - C. Resolution Regarding Amounts to be Levied
 - J. Public Comment
 - K. Closed Session - Open Meetings Act 83-378 - To consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body.
 - L. Adjournment

Thank you for attending the meeting of the Board of Education. You are reminded that these are meetings held in public but are not public meetings. You are welcome to address the Board during "Public Comment". You are asked to limit your remarks to under four minutes. Guidelines for Public Comment are available at each meeting along with the current agenda. Board members and/or administrators may be contacted to respond to specific questions at:

Board Members

Sue Facklam	548-2930/ 223-3540 ext. 5565
Cheryl Davis	223-2759/ 223-3540 ext. 5677
Kristen Coe Peek	548-2453/ 223-3540 ext. 5678
Mark Hannan	223-3540 ext. 5771
Jill Rohrer	223-3540 ext. 5679
Keith Surroz	548-1360/ 223-3540 ext. 5594
Karen Weinert	548-0436/ 223-3540 ext. 5664

Schools

District Office	223-3650
Avon School	223-3530
Prairieview School	543-6200
Woodview School	223-3668
Middle School	223-3680
Meadowview School	223-3656
Frederick School	543-5300

The District web site address is www.d46.org

**SCHOOL DISTRICT 46
MEMORANDUM**

TO: Board of Education
FROM: Ellen Correll
RE: Board Agenda Back Up for March 19, 2007 Mtg.
DATE: March 14, 2007

Item G - Consent Agenda

1. The Superintendent recommends approval of the Minutes of 2/20/07, 3/5/07 & 3/7/07 as presented.
2. The Superintendent recommends approval of the Treasurer's Report/Accounts Payable, as presented.
3. The Superintendent recommends approval of the Personnel Report, as presented.

Item H - Superintendent/Board Reports

Reports from the Board and the Superintendent will be provided at this time.
MS Principal, Marcus Smith, will present the Exchange Club Student of the Month, Jonathan Combs, as this time.

Item I - New Business

1. Discussion Items:

- A. Wellness Policy/Assessment Discussion - The Wellness Committee met last week to review the draft of the wellness policy and consider assessment. I recommend that, after discussion, the Board approve the policy, with approval of the assessment at a later date.
- B. School Report Card Presentation - Lynn Barkley will present the district ISAT results at this time.
- C. Bids Discussion - Lynn Barkley and Dan Aggen will review the results of the bids for Park East/West School at this time.
- D. Budget Update - Staffing Review/Budget Prep. - Dan and Ellen will review the recommended staffing and options for additional staffing for programs such as band/chorus and gifted at Monday's meeting.
- E. 2007-08 School Calendar - The Supt. met with the Union on 3/13/07, and has previously met with feeder districts and the High School to discuss the 2007-08 calendar, which will be presented to the Board on Monday evening.
- F. Resolution Regarding Amounts to be Levied - The resolution, approved in December, was made with the intention of abatement. Dan will review the new resolution at this time.
- G. Agenda Items for April 2, 2007 - Discussion of agenda items for April 2nd will take place at this time.
- H. Future Agenda Items - Discussion of future agenda items will take place at this time.

2. Action Items:

- A. Bids Approval - The Superintendent recommends approval of the bids for Park East/West School, as presented.
- B. Wellness Policy Approval - The Superintendent recommends approval of the wellness policy, as presented. Recommendation for the assessment will take place at a future Board meeting.
- C. Resolution Regarding Amounts to be Levied - The Superintendent recommends approval of this amendment, as presented.

CALL TO ORDER: The meeting was called to order at 7:30 p.m. by President Davis.

ROLL CALL: Davis, Facklam, Hannan, Rohrer & Surroz. Coe Peek arrived at 7:34 p.m. Weinert arrived at 7:37 p.m. Correll & Aggen were also present.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance took place at this time.

APPROVAL OF AGENDA: A motion was made by Facklam and seconded by Hannan to amend the agenda for 2/20/07 to remove action item A-Wellness Policy. A roll call vote was taken:

Davis - aye	Weinert - absent
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

5 ayes 0 nays 2 absent Motion carried.

PUBLIC COMMENT: Public Comment was offered at 7:33 p.m.

Mary Grogan stated that she feels more math tutoring is needed in the schools and suggested various options for the board to look into.

Josh Armenta is a senior at Grayslake High School who discussed why he feels the music program is important. Josh asked the board to consider reinstating the music program to be part of the regular school day so that students can participate, regardless of their family's financial situation.

Joel Bihn requested the board to consider reinstating the gifted program because he feels this program will enhance learning for those students. John informed the board that the district will be ready to receive grants, when they become available, if a program is in place.

Nicole Bihn asked the board to support the gifted program because she feels this program will better prepare excelled students for high school and college.

Ron Prenta shared his concern that enrollment for the music program at the high school is getting smaller. Ron asked that the board think about what their definition of success for a music program is.

Kathy Craig stated that she feels students who excel will be left behind if a program addressing their needs does not get reinstated.

Kelly Dickson stated that she feels reinstating the gifted program will give an equal education to all students.

Rich Bochman stated that he feels education is something that cannot be supplemented and asked the board to support reinstating the gifted program.

Public Comment ended at 8:03 p.m.

CONSENT
AGENDA:

A motion was made by Facklam and seconded by Hannan to approve the consent agenda, minutes of 1/25/07, treasurer's report, accounts payable, & personnel report, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$297,033.02
O & M Fund - \$110,304.90
Transportation - \$254,501.64
Capital Improvements - \$641,124.21
Total - \$1,302,963.77

A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes 0 nays 0 absent Motion carried.

BOARD/SUPT.
REPORTS:

Sue Facklam shared that she attended the 4th Mardi Gras celebration at Avon and stated that it was a fun celebration.

Sue thanked the staff for parent/teacher conferences last week.

Jill Rohrer thanked the staff for all their help cleaning up the schools that had pipe issues last week, due to the weather.

Jill stated that she was impressed with parent/teacher conferences this year.

Cheryl Davis thanked the maintenance staff for all the clean up last week due to the weather.

Supt. Correll stated that she received Arnavaz's availability in regard to the negotiations workshop she had mentioned at the previous board meeting. This workshop is intended to help prepare all parties involved for the next certified staff negotiations. Supt. Correll asked the board if a member would like volunteer to come to this workshop and if Tuesday March 20th or 21st would be ok? Mark Hannan volunteered to attend the workshop.

Supt. Correll stated that the administration is continuing to look at the budget and that she will be meeting with the administrative team tomorrow to review special education staffing numbers. Supt. Correll stated she would come back with an update at the next board meeting.

Supt. Correll reviewed a few possible dates for the board goal setting meeting. The board requested that Supt. Correll come back with dates for March versus February. Supt. Correll stated that she will provide the board with additional options.

Supt. Correll announced the Freedom of Information requests for the month of February. Lennie Jarratt requested electronic copies of 1/16/07, 1/25/07, 2/5/07, 2/12/07 & 2/20/07 Board packets. Lennie Jarratt also requested a copy of the levy schedule for the payment of 1999 bond authority bonds issued November, 2005. Lennie Jarratt further requested names and contact information for all school board candidates. Genevieve Lewis requested a copy of the Ethics & Gift Ban policy. William Mock requested the D46 boundaries report and a copy of the Fanning & Howey 2006 Demographic Study.

Supt. Correll thanked the maintenance staff for all their hard work last week and for keeping the schools clean. Supt. Correll announced that all the buildings with damage due to last week's weather have been repaired.

NEW BUSINESS: Gifted Committee Presentation

The gifted committee reviewed with the board the past gifted program and what is being offered presently. The committee explained that their proposal for services takes into account related research, testing scores, comparison to other schools, and surveys regarding the gifted program that were issued and taken by parents, students and teachers.

Math 5-8 - Looking at Realigning Math Sequence

Marcus Smith reviewed with the board the process the math articulation committee went through to implement possible updates/changes in the math program. The committee started this process in order to finalize placement guidelines, discuss consistency in the 5-8 curriculum, and discuss consistent pre and post tests.

The committee has recommended that the current math program be used for the 07/08 school year in order to develop the proposed courses at the 5-8 grade levels. The committee has recommended that the proposed flow be implemented in the 08/09 school year. For further information in regard to this presentation go to the District website (www.d46.org).

Language Arts Pilot Update

Lynn Barkley updated the board on how the Language Arts pilots are coming along. Lynn shared that there are currently 28 teachers piloting Language Arts materials. All teachers piloting these materials have received 2-3 days of professional development training. As needs have arisen, the pilot vendors have given further teaching and training. At the

end of December, the pilots were reassessed and it was determined that the 6-8 pilot needed additional materials. Those supplemental materials have been implemented and are being used by those teachers. Lynn shared that the feedback from teachers and parents has been positive in regard to the language arts pilots.

Lynn announced that the writing committee met for the first time today. The committee reviewed the writing curriculum district-wide, ECRA test scores, state standards, and assessment for writing. Lynn stated that consistency in the writing program, and establishing district-wide rubrics K-8 & grade level benchmarks are focal points of the committee .

Lynn asked the board if samples of the language arts pilot materials could be displayed for one hour before the next three board meetings. Lynn stated that with the board's approval, teachers would be there during that hour to answer questions.

Integration of Technology into Curriculum Report

Tim Timmons presented to the board how technology is implemented into the curriculum and how technology assists in student learning. Tim reviewed with the board research statistics in regard to the positive effect technology has on students and gave examples as to how technology is being utilized in District 46 schools. For further information in regard to this presentation, go to the District website (www.d46.org).

Library / Media Presentation

Rob Depke presented a proposal to the board for new library software. Rob reviewed the current library software being used by District 46 and discussed the limitation of this program. Rob stated that the library committee's goal for a new software program is to encourage student learning, as well as provide more resources for students. The library committee presented Follett's Destiny and Companion's Alexandria as the two finalists for the board to vote on. For further information in regard to this presentation, go to the District website (www.d46.org).

Policy Manual Discussion

Sue Facklam gave fellow board members a copy of the board policy manual with notes she had made. Her notes reflected what she felt the board may want to review to see if removal, additions or changes need to be made in those areas. Sue requested that each board member review the manual so they can discuss at the following meeting.

Board Meeting Minutes Discussion

Supt. Correll shared that she touched base with the attorney in regard to meeting minutes. Supt. Correll mentioned that the attorney informed her that there is currently not a general accepted format for minutes. Supt. Correll stated that the attorney advised that the minutes include the nature of the action proposed as well as the nature of the item being discussed. Supt. Correll stated that the attorney will provide minute examples that he feels may be a format the board is looking for.

April Board Meeting Dates

Consensus - The board agreed to decide at a later date when the second board meeting in April will be.

Agenda Items for March 5, 2007

Policy Manual
Gifted
Library Software
Registration Fees
Wellness Draft
Budget and Staffing
Bidding Process

Future Agenda Items

Bids

PUBLIC
COMMENT:

Public Comment was offered at 10:11 p.m. There were no comments at this time.

CLOSED
SESSION:

A motion was made by Facklam and seconded by Coe Peek to move into Closed Session at 10:12 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes 0 nays 0 absent Motion carried.

OPEN SESSION: A motion was made by Facklam and seconded by Coe Peek to return to Open Session at 10:40 p.m. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - aye	

7 ayes 0 nays 0 absent Motion carried.

ADJOURN:

A motion was made by Facklam and seconded by Weinert to adjourn at 10:40 p.m. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Coe Peek - aye	Rohrer - aye
Surroz - absent	

7 ayes 0 nays 0 absent Motion carried.

Respectfully submitted,

Shawna Desecki, Secretary

Cheryl Davis, President

Personnel Report for 2/20/07

The Superintendent recommends approval of the Personnel Report, as presented.

- **Appointments:**

Christina Kruschwitz - AV Social Worker, replacing Marial Pain, until the end of the year.

- **Leaves of Absence:**

Rebecca Dunham - MS 7th grade

Amy Ori - MV 1st grade

- **Increase in Pay Rate:**

Jonathan Gorski - Maintenance

- **Retirement Letter:**

Roberta Kerr - AV Kindergarten

CALL TO ORDER: The meeting was called to order at 7:30 p.m. by President Davis.

ROLL CALL: Davis, Facklam, Hannan, Rohrer & Surroz. Coe Peek & Weinert were absent. Correll & Aggen were also present.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance took place at this time.

APPROVAL OF AGENDA: A motion was made by Facklam and seconded by Hannan to amend the agenda for 2/20/07 to move remove action item A. A roll call vote was taken:

Davis - aye	Weinert - absent
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

5 ayes 0 nays 2 absent Motion carried.

PUBLIC COMMENT: Public Comment was offered at 7:35 p.m.

Diane Rarick requested the board to add music back into the school day. Diane mentioned that music is now a requirement at the high school.

Jonathan Rarick, high school student, stated that music has been important to him and shared that he feels music education is very important for students.

Margo Kraus reminded the board that fine arts is a requirement of high school as well as college. Margo urged the board to put the music program back into the school day so all students can participate.

Public Comment ended at 7:38 p.m.

CONSENT AGENDA: A motion was made by Facklam and seconded by Hannan to approve the consent agenda, minutes, accounts payable, treasurer's report, personnel report, as presented.

Amounts paid from each fund are as follows:

Education Fund - \$70,784.80
O & M Fund - \$98,107.85
Transportation - \$139.25
Capital Improvements - \$29,419.50
Total - \$198,451.40

A roll call vote was taken:

Davis - aye	Weinert - absent
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

5 ayes 0 nays 2 absent Motion carried.

BOARD/SUPT.
REPORTS:

Jill Rohrer announced that Westlake Academy is having a band and choir contest that will include students from other schools participating.

Jill shared that the high school offers summer school sports programs that include programs for elementary students. Jill requested that this information be mentioned in the Friday Flyers.

Cheryl Davis mentioned that she had the opportunity to attend the SEDOL foundation fundraiser. The money collected at this event will be used to help pay for SEDOL students to attend summer camp.

Cheryl Davis requested that Board members please hand in their Superintendent evaluation form if they have not yet done so.

Supt. Correll mentioned that board policy states that the Superintendent and Board are to meet with the architect.

Supt. Correll announced that the District has received the school report card. Supt. Correll stated that with the board's approval, she would like to put the report card on the web and leave copies in the offices. Supt. Correll also mentioned that the report card will be in the newspaper tomorrow (3/6/07).

Supt. Correll announced that the board goal setting meeting will be held on Wednesday, March 7, 2007.

NEW BUSINESS: Registration Fees

Supt. Correll shared that she reviewed current registration fees, and compared surrounding district's registration fees as well. Supt. Correll recommended that the board approve to keep the registration fees the same for the 2007-08 school year.

Consensus - The board agreed to keep the registration fees the same for the 2007-08 school year.

Wellness Policy

Toni Beverly presented the board with an update on the wellness policy for District 46. Toni reviewed the goals for nutrition education as well as goals for physical activity. Toni informed the board that they will be asked to approve the District's wellness policy at the next board meeting.

Budget Update

Supt. Correll updated the board on where the administration is in regard to the staffing plan for next year. Supt. Correll shared that PMA projected there would be an increase of 23.67 certified staff for the 07-08 school year. Supt. Correll stated that so far it appears that there will be an increase of 18 certified staff for the 07-08 school year. In regard to non-certified staff, it was projected that there would be an increase of 24, and we will be adding 24.5.

Supt. Correll informed the board that the staffing plan will be presented at the next board meeting.

Supt. Correll shared that Dan Aggen attended the benefits consortium meeting and learned that there will only be a 3.3 % increase, whereas, Districts not part of the consortium will see a 17% increase. The District currently sets aside 4%, therefore, there will be a small savings this year in regard to benefits.

Dan Aggen shared that the food audit went extremely well.

Dan announced that the District received a TIF check in the amount of \$108,000.

Supt. Correll stated she would give the board an update, per the request of a board member, in regard to how other districts keep tabs on their impact and lag fees. Supt. Correll also mentioned that she has been in contact with other districts in regard to this issue.

Dan shared that he will provide the board with a preliminary budget within the next two months, per the board's request.

Gifted Options Discussion

Supt. Correll reviewed the options the gifted committee presented at the last board meeting.

The board discussed the level of the fund balance in order to possibly bring back programs. All of our fund balances are well within the suggested levels per the State. The board will continue the fund balance conversation at their goal setting meeting on Wednesday.

Supt. Correll stated that with clear direction and the board's approval, she may be able to bring back the gifted program or, at the very least, pieces of the program. Supt. Correll suggested the gifted program be further discussed at the goal setting meeting on Wednesday.

Library/Media Software Discussion

Supt. Correll reviewed the media center software options the library committee had given to the board at the last meeting.

The board will be voting on a library/media software program under action items.

Policy Manual Discussion

Consensus - The board agreed to hold a special meeting to further discuss the policy manual.

Supt. Correll stated she would call Andrea Dolgin from the IASB tomorrow to find out her availability to attend the board policy meeting being scheduled.

Bids Discussion

Lynn Barkley provided the board a preliminary review of the bids in regard to furnishing Park East/West School. Lynn reviewed with the board the summary of the preliminary report, and a question and answer session took place at this time.

April Board Meeting Dates

Consensus - The board agreed to tentatively schedule a board meeting for Tuesday, April 24th.

Monthly Enrollment Report

Supt. Correll stated that the monthly enrollment report indicates that District 46 is down three students from last month.

Agenda Items for March 19, 2007

Staffing Plan

Bids

School Report Card

Wellness

Future Agenda Items

Vision

ACTION ITEMS:

LIBRARY/MEDIA SOFTWARE:

A motion was made by Facklam and seconded by Rohrer to approve the library media software, as recommended. A roll call vote was taken:

Davis - aye	Weinert - absent
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

5 ayes 0 nays 2 absent Motion carried

PUBLIC COMMENT:

Public Comment was offered at 8:57 p.m.

Nadia Ahmed stated that it is encouraging to hear the Board having a discussion about figuring out what they want and how they plan to get there. Nadia asked the board what the public's options are and how they can get what they want.

Nadia also shared that it is very difficult for teachers to differentiate in classrooms with large class sizes.

Public Comment ended at 8:59 p.m.

CLOSED
SESSION:

A motion was made by Facklam and seconded by Hannan to move into Closed Session at 9:00 p.m. to consider information regarding appointment, employment, compensation, discipline, performance or dismissal of specific employees of the public body & the probability of discussing action in front of an administrative body. A roll call vote was taken:

Davis - aye	Weinert - absent
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

5 ayes 0 nays 2 absent Motion carried.

OPEN SESSION:

A motion was made by Facklam and seconded by Hannan to return to Open Session at 9:17 p.m. A roll call vote was taken:

Davis - aye	Weinert - absent
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

5 ayes 0 nays 2 absent Motion carried.

ADJOURN:

A motion was made by Facklam and seconded by Rohrer to adjourn at 9:18 p.m. A roll call vote was taken:

Davis - aye	Weinert - absent
Facklam - aye	Hannan - aye
Coe Peek - absent	Rohrer - aye
Surroz - aye	

5 ayes 0 nays 2 absent Motion carried.

Respectfully submitted,

Shawna Desecki, Secretary

Cheryl Davis, President

Personnel Report for 3/5/07

The Superintendent recommends approval of the Personnel Report, as presented:

- **Approval of Reassignment and Reduction in Force Resolution**

- **Retirement Letter**

Karen Fritz - AV Special Ed

- **Parental Leave Request**

Amy Forrest - MS 7th Grade Lang. Arts

- **Resignations**

Susan Ladendorf - MV Program Assistant

Amy Smith - WV Special Ed

CALL TO ORDER: The meeting was called to order at 7:00 p.m. by President Davis.

ROLL CALL: Davis, Facklam, Hannan, Weinert, Rohrer & Surroz. Coe Peek arrived at 7:10 p.m. Supt. Ellen Correll was also present.

DISCUSSION: A discussion regarding Board goal setting took place. Dr. John Correll, Supt. of Salt Creek School District 48, facilitated the Board goal setting discussion.

ADJOURN: A motion was made by Facklam and seconded by Weinert to adjourn the meeting. A roll call vote was taken:

Davis - aye	Weinert - aye
Facklam - aye	Hannan - aye
Surroz - aye	Rohrer - aye
Coe Peek - aye	

7 ayes 0 nays 0 absent Motion carried.

Respectfully submitted,

Sue Facklam, Secretary Pro Tem

Cheryl Davis, President

CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Journal Number: 110 FEBRUARY ACTIVITY FD CHK JOURL Posted: 03/08/2007 01:38:45 PM						
00014275	02/01/2007	PAPA JOHN'S		FS BLDG ACCT		53.00
Invoice Line	Activity	Name			Amount	
FEB 1	9108	BLDG ACCT FS			53.00	
BILL						
00014276	02/07/2007	COCA-COLA		AVON POP		180.50
Invoice Line	Activity	Name			Amount	
250807 1	5303	POP MONEY AV			180.50	
5818						
00014277	02/07/2007	CUSTOM		FS BLDG ACCT		30.00
Invoice Line	Activity	Name			Amount	
FEB 1	9108	BLDG ACCT FS			30.00	
BILL						
00014278	02/07/2007	PAM GISH		AVON SOCIAL		75.00
Invoice Line	Activity	Name			Amount	
FEB 1	5203	SOCIAL FUND AV			75.00	
BILL						
00014279	02/07/2007	GREAT LAKES		GMS SCRIPT GIFT		945.00
Invoice Line	Activity	Name			Amount	
FEB 1	6604	GMS SCRIPT GIFT CARDS			945.00	
BILL						
00014280	02/07/2007	JAYPRO		GMS ATHL BST VB		359.00
Invoice Line	Activity	Name			Amount	
97859 1	3214	ATHLETIC BOOSTERS MS			359.00	
00014281	02/07/2007	MEDIEVAL		FS FLD TRP		4112.56
Invoice Line	Activity	Name			Amount	
138374 1	1408	FIELD TRIPS FS			4112.56	
00014282	02/07/2007	MUSIC		FS RECORDERS		326.94
Invoice Line	Activity	Name			Amount	
12772 1	5408	MUSIC RECORDERS FS			326.94	
00014283	02/07/2007	PIONEER		GMS DRAMA		244.75
Invoice Line	Activity	Name			Amount	
323303 1	3524	DRAMA/THESPIAN TROUPE MS			244.75	
00014284	02/07/2007	SWEET PIPES		AVON BLDG ACCT		56.95
Invoice Line	Activity	Name			Amount	
14919 1	9103	BLDG ACCT AV			56.95	
00014285	02/14/2007	MARIA ARANDA		GMS SKI CLUB		53.00
Invoice Line	Activity	Name			Amount	
FEB 1	3544	SKI CLUB MS			53.00	
REFUN						
D						
00014286	02/14/2007	MICHAEL BOND		GMS SKI CLUB		53.00
Invoice Line	Activity	Name			Amount	
FEB 1	3544	SKI CLUB MS			53.00	
REFUN						
D						

CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
00014287 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	LAURA Name SKI CLUB MS		GMS SKI CLUB	Amount 53.00	53.00
00014288 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	CONNIE Name SKI CLUB MS		GMS SKI CLUB	Amount 53.00	53.00
00014289 Invoice Line FEB 1 BILL	02/14/2007 Activity 9105	CCSD #46 Name BLDG ACCT WV		WV BLDG ACCT	Amount 30.00	30.00
00014290 Invoice Line 1914-19 1 16 1914-19 2 16	02/14/2007 Activity 5305 5306	COCA-COLA Name POP MONEY WV POP MONEY MV		MV-PV POP	Amount 166.00 166.00	332.00
Total Distribution:					332.00	
00014291 Invoice Line FEB 1 BILL	02/14/2007 Activity 1405	COLLEGE OF Name FIELD TRIPS WV		WV FLD TRP FEE	Amount 692.00	692.00
00014292 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	CYNTHIA M. Name SKI CLUB MS		GMS SKI CLUB	Amount 33.00	33.00
00014293 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	MARY H. DALEY Name SKI CLUB MS		GMS SKI CLUB	Amount 53.00	53.00
00014294 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	DONNA Name SKI CLUB MS		GMS SKI CLUB	Amount 33.00	33.00
00014295 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	CHRIS Name SKI CLUB MS		GMS SKI CLUB	Amount 53.00	53.00
00014296 Invoice Line	02/14/2007 Activity	DENISE Name		GMS SKI CLUB	Amount	53.00

Check Journal

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
FEB 1 REFUN D	3544	SKI CLUB MS			53.00	
00014297 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	KIM EBLE Name SKI CLUB MS		GMS SKI CLUB	Amount 33.00	33.00
00014298 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	CHARLES Name SKI CLUB MS		GMS SKI CLUB	Amount 53.00	53.00
00014299 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	SUSAN JAY Name SKI CLUB MS		GMS SKI CLUB	Amount 33.00	33.00
00014300 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	SANG JO Name SKI CLUB MS		GMS SKI CLUB	Amount 33.00	33.00
00014301 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	BAREEDA KHAN Name SKI CLUB MS		GMS SKI CLUB	Amount 53.00	53.00
00014302 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	AMY Name SKI CLUB MS		GMS SKI CLUB	Amount 95.00	95.00
00014303 Invoice Line FEB 1 REFUN D	02/14/2007 Activity 3544	SANDRA Name SKI CLUB MS		GMS SKI CLUB	Amount 53.00	53.00
00014304 Invoice Line FEB 1 FEE	02/14/2007 Activity 1403	LONG GROVE Name FIELD TRIPS AV		AVON FLD TRP	Amount 196.00	196.00
00014305 Invoice Line FEB 1 FEE	02/14/2007 Activity 1405	MARRIOTT Name FIELD TRIPS WV		WV FLD TRP	Amount 848.00	848.00
00014306	02/14/2007	KATHY A.		GMS SKI CLUB		33.00

CHECK JOURNAL

Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
Invoice Line	Activity	Name			Amount	
FEB 1	3544	SKI CLUB MS			33.00	
REFUN						
D						
00014307	02/14/2007	JULIE NOWAK		GMS SKI CLUB		53.00
Invoice Line	Activity	Name			Amount	
FEB 1	3544	SKI CLUB MS			53.00	
REFUN						
D						
00014308	02/14/2007	GERALYN OBIS		GMS SKI CLUB		33.00
Invoice Line	Activity	Name			Amount	
FEB 1	3544	SKI CLUB MS			33.00	
REFUN						
D						
00014309	02/14/2007	LYN ORRIS		GMS SKI CLUB		53.00
Invoice Line	Activity	Name			Amount	
FEB 1	3544	SKI CLUB MS			53.00	
REFUN						
D						
00014310	02/14/2007	GI Y PARK		GMS SKI CLUB		66.00
Invoice Line	Activity	Name			Amount	
FEB 1	3544	SKI CLUB MS			66.00	
REFUN						
D						
00014311	02/14/2007	ROJOS		GMS COMMUNITY		47.00
Invoice Line	Activity	Name			Amount	
FEB 1	4404	COMMUNITY NITE MS			47.00	
BILL						
00014312	02/14/2007	MARY ROSE		GMS SKI CLUB		53.00
Invoice Line	Activity	Name			Amount	
FEB 1	3544	SKI CLUB MS			53.00	
REFUN						
D						
00014313	02/14/2007	DEBBIE		GMS SKI CLUB		53.00
Invoice Line	Activity	Name			Amount	
FEB 1	3544	SKI CLUB MS			53.00	
REFUN						
D						
00014314	02/14/2007	ANNE SULLIVAN		GMS SKI CLUB		53.00
Invoice Line	Activity	Name			Amount	
FEB 1	3544	SKI CLUB MS			53.00	
REFUN						
D						
00014315	02/21/2007	COCA-COLA		PV-AV-WV POP		581.00
Invoice Line	Activity	Name			Amount	
317-701 1	5302	POP MONEY PV			241.75	
-801						
317-701 2	5303	POP MONEY AV			166.00	

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Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
-801						
317-701 3	5305	POP MONEY WV			173.25	
-801						
				Total Distribution:	581.00	
00014316	02/21/2007	GREAT LAKES		GMS SCRIPT GIFT		823.00
Invoice Line	Activity	Name			Amount	
FEB 1	6604	GMS SCRIPT GIFT CARDS			823.00	
BILL						
00014317	02/21/2007	HOWARD		MV SOCIAL FD		32.12
Invoice Line	Activity	Name			Amount	
FEB 1	5206	SOCIAL FUND MV			32.12	
REIM						
00014318	02/21/2007	JCYS		GMS FLD TRP DEP		250.00
Invoice Line	Activity	Name			Amount	
FEB 1	1404	FIELD TRIPS MS			250.00	
DEP						
00014319	02/21/2007	LAURA		GMS BLDG ACCT		169.14
Invoice Line	Activity	Name			Amount	
FEB 1	9106	BLDG ACCT MV			169.14	
REIM						
00014321	02/23/2007	JIMMY JOHN'S		FS SHARING THE		134.72
Invoice Line	Activity	Name			Amount	
FEB 1	6208	SHARING THE DREAM GRANT			134.72	
BILL						
00014322	02/28/2007	AMERICAN		PV BLDG ACCT		813.81
Invoice Line	Activity	Name			Amount	
FEB 1	9102	BLDG ACCT PV			813.81	
DONTN						
00014323	02/28/2007	AMERICAN		GMS ATHL BST		661.00
Invoice Line	Activity	Name			Amount	
86647 1	3214	ATHLETIC BOOSTERS MS			661.00	
00014324	02/28/2007	LISA BOXER		FS BLDG ACCT		39.00
Invoice Line	Activity	Name			Amount	
FEB 1	9108	BLDG ACCT FS			39.00	
REIM						
00014325	02/28/2007	CATERED		SPRINGTIME		1000.00
Invoice Line	Activity	Name			Amount	
FEB 1	6301	SPRINGTIME CELEBRATION			1000.00	
DEP						
00014326	02/28/2007	MR. & MRS.		FS FLD TRP		38.00
Invoice Line	Activity	Name			Amount	
FEB 1	1408	FIELD TRIPS FS			38.00	
REIM						
00014327	02/28/2007	SCHOLASTIC		FS BLDG ACCT		46.30
Invoice Line	Activity	Name			Amount	
FEB 1	9108	BLDG ACCT FS			25.50	

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Check Num	Check Date	Vendor Name	PO Num	Description	Originator	Check Total
BILL						
FEB 2	9108	BLDG ACCT FS			20.80	
BILL						
				Total Distribution:	46.30	
00014328	02/28/2007	AMANDA		PV BLDG ACCT		148.35
Invoice Line	Activity	Name			Amount	
FEB 1	9102	BLDG ACCT PV			109.74	
REIM						
FEB 2	9102	BLDG ACCT PV			38.61	
REIM						
				Total Distribution:	148.35	
00014329	02/28/2007	TALKING TEES		FS INTRAMURAL		605.81
Invoice Line	Activity	Name			Amount	
28072 1	3238	INTRAMURAL ACTIVITIES			605.81	
00014330	02/28/2007	CATHY		PV SUNSHINE		93.92
Invoice Line	Activity	Name			Amount	
FEB 1	5202	PV SUNSHINE CLUB			45.94	
BILLS						
FEB 2	5202	PV SUNSHINE CLUB			47.98	
BILLS						
				Total Distribution:	93.92	
00014331	02/28/2007	RINK SIDE		FS WARRIORS		300.00
Invoice Line	Activity	Name			Amount	
FEB 1	3918	WARRIORS FS			300.00	
BILL						
Journal Total:					15451.87	

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Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 576 Accts.Payable 03/20/2007 (1) Posted: 03/14/2007							
Computer Checks							
Bank Account :B - First American Bank							
00119466	03/20/2007	ACEHARD	Ace Hardware				
238138-3	02/25/2007			03/08/2007	Supplies-O&M		
20-2545-410-01			Supplies			-996.84	996.84
					Invoice Total:	-996.84	996.84
					Check Total:	-996.84	996.84
00119467	03/20/2007	ADT	ADT Security Services				
44243500	02/10/2007			03/05/2007	Service(3/1-5/31)-MV		
20-2540-320-01			Purch Svc-Svc Contracts			-45.00	45.00
					Invoice Total:	-45.00	45.00
44243508	02/10/2007			03/05/2007	Service(3/1-5/31)-MS		
20-2540-320-01			Purch Svc-Svc Contracts			-51.75	51.75
					Invoice Total:	-51.75	51.75
44243509	02/10/2007			03/05/2007	Serv(3/1-5/31)-WV		
20-2540-320-01			Purch Svc-Svc Contracts			-51.75	51.75
					Invoice Total:	-51.75	51.75
					Check Total:	-148.50	148.50
00119468	03/20/2007	ADVATELE	Advanced Telecommunications				
069682	02/15/2007			03/12/2007	Maint.Agree.Phone-Dist.		
20-2540-440-01			Utilities-phone			-16,500.00	16,500.00
					Invoice Total:	-16,500.00	16,500.00
					Check Total:	-16,500.00	16,500.00
00119469	03/20/2007	ALEXBROT	Alexian Brothers Behavioral Health Hospital				
020307	02/01/2007			03/14/2007	Tutoring-JM		
10-1200-810-01			Private Tuition			-30.00	30.00
					Invoice Total:	-30.00	30.00
022807	02/28/2007			03/08/2007	Tuition(Jan,Feb)-JM		
10-1200-810-01			Private Tuition			-120.00	120.00
					Invoice Total:	-120.00	120.00
					Check Total:	-150.00	150.00
00119470	03/20/2007	ALTABOOK	Alta Book Center				
93979	02/14/2007	00004675		02/12/2007	Books - ESL		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-205.02	205.02
					Invoice Total:	-205.02	205.02
					Check Total:	-205.02	205.02
00119471	03/20/2007	AM AUDI	AmAudit				
102154	03/01/2007			03/05/2007	Audit Fee-Dist.		
20-2540-440-01			Utilities-phone			-85.22	85.22
					Invoice Total:	-85.22	85.22
					Check Total:	-85.22	85.22
00119472	03/20/2007	AMAZ.COM	Amazon.com Credit				
002-8290167-118	03/08/2007	00004956		03/14/2007	Books-MS		
8860							

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Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
			Description	Payable
Journal Number: 576 Accts.Payable 03/20/2007 (1) Posted: 03/14/2007				
Computer Checks				
Bank Account :B - First American Bank				
00119472	03/20/2007		Amazon.com Credit	
10-1110-412-04			Workbooks	
				-274.78
			Invoice Total:	274.78
				-274.78
			Check Total:	274.78
00119473	03/20/2007	AMSALLC	AmSan LLC	
987646	03/02/2007			
20-2540-410-01			03/08/2007 Supplies-O&M	
			Custodial Supplies	
				-2,171.40
			Invoice Total:	2,171.40
				-2,171.40
			Check Total:	2,171.40
00119474	03/20/2007	ANALMAR1	Mark Analla	
030507	03/12/2007	CKREQ		
10-2190-314-07			03/12/2007 Reimburse.Regist.-SS-MS	
			Prof Devel	
				-175.00
			Invoice Total:	175.00
				-175.00
			Check Total:	175.00
00119475	03/20/2007	APLUS	A Plus Laser Cartridges	
11665	02/02/2007	00004631		
10-1110-413-04			01/31/2007 Staples for Copier - MS	
			Supplies-Tech Consumables	
				-218.80
			Invoice Total:	218.80
				-218.80
			Check Total:	218.80
			02/15/2007 Fuser Kit - PV	
11691	02/22/2007	00004697		
10-2410-410-02			Supplies-office Supplies	
				-290.00
			Invoice Total:	290.00
				-290.00
			Check Total:	290.00
00119476	03/20/2007	ASSUEMPL	Assurant Employee Benefits	
4032625-1-3	03/01/2007			
10-2130-225-10			03/05/2007 LTD Ins.Prem.(Mar)	
10-2190-225-01			Disabilitiy Insurance - PC	
10-2210-225-01				42.37
10-2220-225-01			Disability Insurance	-42.37
10-2320-225-01			Disability Insurance	76.75
10-2410-225-01			Disability Insurance	-76.75
10-2520-225-01			Disability Insurance	37.42
10-2560-225-01			Disability Insurance	-37.42
20-2540-225-01			Disability Insurance	67.72
20-2545-225-01			Disability Insurance	-67.72
40-2250-225-01			Disability Insurance	46.36
			Disab Insurance	-46.36
			Disability Insurance	347.47
			Disab Insurance	-347.47
			Disability Insurance	126.45
			Disab Insurance	-126.45
			Disability Insurance	11.79
			Disab Insurance	-11.79
			Disability Insurance	129.12
			Disab Insurance	-129.12
			Disability Insurance	40.63
			Disab Insurance	-40.63
			Disability Insurance	6.90
			Disab Insurance	-6.90
			Invoice Total:	848.24
			Check Total:	848.24
00119477	03/20/2007	AT & T	AT & T	
847Z58681802-3	02/16/2007			
20-2540-440-01			03/05/2007 Phone Serv(2/16-3/15)	
			Utilities-phone	
				-361.46
			Invoice Total:	361.46
				-361.46
			Check Total:	361.46
			03/05/2007 Phone Serv.(2/16-3/15)	

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Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
				Payable
Journal Number: 576 Accts.Payable 03/20/2007 (1) Posted: 03/14/2007				
Computer Checks				
Bank Account :B - First American Bank				
00119477	03/20/2007		AT & T	
20-2540-440-01			Utilities-phone	
				-350.23
				350.23
			Invoice Total:	-350.23
				350.23
847ZZ97245502-	02/16/2007		03/05/2007	Phone Serv.(2/16-3/15)
03				
20-2540-440-01			Utilities-phone	
				-247.40
				247.40
			Invoice Total:	-247.40
				247.40
			Check Total:	-959.09
				959.09
00119478	03/20/2007	BARNCHR1	Christy Barna	
022807	03/05/2007	CKREQ	03/05/2007	Reimburse. Supplies-FS
10-1110-410-08			Supplies-Classroom	
				-49.59
				49.59
			Invoice Total:	-49.59
				49.59
030507	03/12/2007	CKREQ	03/12/2007	Reimburse.Supplies-FS
10-1110-410-08			Supplies-Classroom	
				-145.41
				145.41
			Invoice Total:	-145.41
				145.41
			Check Total:	-195.00
				195.00
00119479	03/20/2007	BLUEBIRD	Blue Bird Body Co.	
030107	03/08/2007		03/08/2007	Bus Trust(March)
10-0123			Due from Jones/Blue Bird-R	
				-11,042.78
				11,042.78
			Invoice Total:	-11,042.78
				11,042.78
			Check Total:	-11,042.78
				11,042.78
00119480	03/20/2007	BOLAMAR1	Mary Bolander	
031207	03/14/2007	CKREQ	03/14/2007	Reimburse.-ISHA Conv.-MS
10-2190-314-01			Prof Devel	
				-200.00
				200.00
			Invoice Total:	-200.00
				200.00
			Check Total:	-200.00
				200.00
00119481	03/20/2007	BOWELIN1	Linda Bowers	
030207	03/12/2007	CKREQ	03/12/2007	Reimburse-ECH Purch.-PV
10-1214-410-01-3705			Supplies - ECH Grant	
				-46.56
				46.56
			Invoice Total:	-46.56
				46.56
			Check Total:	-46.56
				46.56
00119482	03/20/2007	BRIGAPPL	Bright Apple, Inc.	
269896	02/28/2007	00004734	02/23/2007	Writing Basics Set - MS
10-1110-410-04			Supplies-Classroom	
				-68.99
				68.99
			Invoice Total:	-68.99
				68.99
			Check Total:	-68.99
				68.99
00119483	03/20/2007	CAMFPROD	Camfel Productions	
14572	01/25/2007		03/12/2007	Drug Free Presentation-Grant
10-1150-324-01-4400			Purch Svc - Title IV	
				-495.00
				495.00
			Invoice Total:	-495.00
				495.00
			Check Total:	-495.00
				495.00
00119484	03/20/2007	CARLLAU1	Laurel Carlsen	

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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number			Account Description	Payment
				Payable
Journal Number: 576 Accts.Payable 03/20/2007 (1) Posted: 03/14/2007				
Computer Checks				
Bank Account :B - First American Bank				
00119484	03/20/2007		Laurel Carlsen	
030807	03/13/2007	CKREQ		
10-2520-342-01			Postage: District	
				-56.60
			Reimburse.ISATS-SS-MS	56.60
			Invoice Total:	-56.60
			Check Total:	-56.60
00119485	03/20/2007	CDW GOVE	CDW Government, Inc.	
DLZ9062	02/14/2007			
10-2410-410-01			Supplies-office Supplies	
				-535.95
			Supplies-DO	535.95
			Invoice Total:	-535.95
DNT3320	02/22/2007	4642a		
10-2220-410-01			Powerbook/Ibook AC adap.-Tech	
			Supplies	-32.20
			Invoice Total:	-32.20
			Check Total:	-32.20
DPN5928	02/26/2007	00004735		
10-2220-410-01			High Speed Adapter - Tech.	
			Supplies	-42.98
			Invoice Total:	-42.98
			Check Total:	-42.98
00119486	03/20/2007	CHEMRITE	Chem-Rite Products Co.	
115618-00	02/23/2007			
20-2540-410-01			Supplies-O&M	
			Custodial Supplies	-1,906.56
			Invoice Total:	-1,906.56
			Check Total:	-1,906.56
116090-00	02/28/2007			
20-2540-410-01			Supplies-O&M	
			Custodial Supplies	-782.32
			Invoice Total:	-782.32
			Check Total:	-782.32
00119487	03/20/2007	CHILCHIL	Childswor/Childsplay	
206500020349	02/20/2007	00004680		
10-1150-410-01-4400			Supplies - Title IV	
			Supplies: Title IV	-448.32
			Invoice Total:	-448.32
			Check Total:	-448.32
206500022538	02/27/2007	4680a		
10-1150-410-01-4400			Supplies-Title IV	
			Supplies: Title IV	-46.98
			Invoice Total:	-46.98
			Check Total:	-46.98
00119488	03/20/2007	CLASPRIN	Classic Printery, Inc.	
75501	02/01/2007	00004698		
10-2410-410-06			Business Cards - L. Morgan	
			Supplies-Office Supplies	-63.00
			Invoice Total:	-63.00
			Check Total:	-63.00
75646	02/26/2007	00004758		
10-2410-410-03			Supplies-AV	
			Supplies-Office Supplies	-127.00
			Invoice Total:	-127.00
			Check Total:	-127.00
00119489	03/20/2007	COATKIR1	Kira Coate	
030107	03/05/2007	CKREQ		
			Reimburse.Novels-FS	

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Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
Journal Number: 576 Accts.Payable 03/20/2007 (1) Posted: 03/14/2007							
Computer Checks							
Bank Account :B - First American Bank							
00119489	03/20/2007		Kira Coate				
10-1110-421-08			Novels - FS			-222.70	222.70
					Invoice Total:	-222.70	222.70
					Check Total:	-222.70	222.70
00119490	03/20/2007	COMMEDIS	Commonwealth Edison Co.				
3927156002-04	03/01/2007			03/08/2007	Serv.(1/31-3/1)PV		
20-2540-465-02			Utilities-electricity			-10,031.55	10,031.55
					Invoice Total:	-10,031.55	10,031.55
					Check Total:	-10,031.55	10,031.55
00119491	03/20/2007	CONNDAY	Connection's Day School				
9978	02/28/2007			03/13/2007	Tuition(Feb)-AJ		
10-1200-810-01			Private Tuition			-3,469.59	3,469.59
					Invoice Total:	-3,469.59	3,469.59
9979	02/28/2007			03/13/2007	Tuition(Feb)-BS		
10-1200-810-01			Private Tuition			-3,469.59	3,469.59
					Invoice Total:	-3,469.59	3,469.59
					Check Total:	-6,939.18	6,939.18
00119492	03/20/2007	CONNDAYS	Connections Day School South Campus, Inc.				
6457	02/28/2007			03/13/2007	Tuition(Feb)-JJ		
10-1200-810-01			Private Tuition			-3,272.75	3,272.75
					Invoice Total:	-3,272.75	3,272.75
6458	02/28/2007			03/13/2007	Tuition(Feb)-NB		
10-1200-810-01			Private Tuition			-3,272.75	3,272.75
					Invoice Total:	-3,272.75	3,272.75
					Check Total:	-6,545.50	6,545.50
00119493	03/20/2007	CONSFS	Conserv FS				
931495-in	03/05/2007	00004668		02/09/2007	Snow Salt - O&M		
20-2540-410-01			Custodial Supplies			-1,711.57	1,711.57
					Invoice Total:	-1,711.57	1,711.57
					Check Total:	-1,711.57	1,711.57
00119494	03/20/2007	CYBEED	Cyber Ed, Inc.				
160042	02/28/2007	00004759		02/28/2007	Media-MS		
10-1120-410-04			Supplies-art			-58.90	58.90
					Invoice Total:	-58.90	58.90
					Check Total:	-58.90	58.90
00119495	03/20/2007	DENNJAN1	Jane Dennis				
011607	03/05/2007	CKREQ		03/05/2007	Reimburse Travel(1/16-2/27)		
10-2190-332-01			Travel			-79.19	79.19
					Invoice Total:	-79.19	79.19
071806	03/05/2007	CKREQ		03/05/2007	Reimburse.Travel(7/18-9/20)		
10-2190-332-01			Travel			-55.97	55.97
					Invoice Total:	-55.97	55.97

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 576		Accts.Payable 03/20/2007 (1)			Posted: 03/14/2007		
Computer Checks							
Bank Account :B - First American Bank							
00119495	03/20/2007		Jane Dennis				
092006	03/05/2007	CKREQ		03/05/2007	Reimburse.Travel(9/20-11/2)		
10-2190-332-01			Travel			-84.88	84.88
					Invoice Total:	-84.88	84.88
110306	03/05/2007	CKREQ		03/05/2007	Reimburse.Travel(11/03-1/10)		
10-2190-332-01			Travel			-81.33	81.33
					Invoice Total:	-81.33	81.33
					Check Total:	-301.37	301.37
00119496	03/20/2007	DIEMPLUM	Diemer Plumbing & Excavating				
30038C	02/20/2007	00004745		02/26/2007	Repair Water Main at MS - O&M		
20-2545-323-01			P. Svc -repair-other			-3,639.03	3,639.03
					Invoice Total:	-3,639.03	3,639.03
30046C	02/28/2007	00004815		03/05/2007	maintenance-FS		
20-2545-323-01			P. Svc -repair-other			-319.00	319.00
					Invoice Total:	-319.00	319.00
					Check Total:	-3,958.03	3,958.03
00119497	03/20/2007	DOKMGIN1	Gina Dokman				
030207	03/05/2007	CKREQ		03/05/2007	Reimburse.Supplies-MS		
10-1110-410-04			Supplies-Classroom			-44.53	44.53
					Invoice Total:	-44.53	44.53
					Check Total:	-44.53	44.53
00119498	03/20/2007	EDUCPEOP	The Education People, Inc.				
MF3243web	03/05/2007	00004816		03/05/2007	Supplies-DO		
10-2560-410-01			Supplies			-263.51	263.51
					Invoice Total:	-263.51	263.51
					Check Total:	-263.51	263.51
00119499	03/20/2007	EIKLBRI1	Brittany Eikleberry				
030707	03/13/2007	CKREQ		03/13/2007	Reimburse.Conf.-SS-MS		
10-2190-314-07			Prof Devel			-200.00	200.00
					Invoice Total:	-200.00	200.00
					Check Total:	-200.00	200.00
00119500	03/20/2007	EMA CHIC	EMA Chicago, Inc.				
7Grylk04601	02/20/2007			03/05/2007	S/H-District		
20-2540-320-01			Purch Svc-Svc Contracts			-602.60	602.60
					Invoice Total:	-602.60	602.60
					Check Total:	-602.60	602.60
00119501	03/20/2007	ESCO	ESCO (Ear Service Corp.)				
67052.2-2	02/27/2007	CKREQ		03/05/2007	Loss Cov.4/5/07-4/5/08)JG		
10 2153-323-01			Repairs			-105.00	105.00
					Invoice Total:	-105.00	105.00
					Check Total:	-105.00	105.00
00119502	03/20/2007	ETPADDO	E. T. Paddock Enterprises				

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 576		Accts.Payable 03/20/2007 (1)		Posted: 03/14/2007			
Computer Checks							
Bank Account :B - First American Bank							
00119502	03/20/2007		E. T. Paddock Enterprises				
02/7051	02/28/2007	00004827		03/06/2007	Bleacher Repairs-FS		
20-2545-323-01			P. Svc -repair-other			-819.00	819.00
					Invoice Total:	-819.00	819.00
					Check Total:	-819.00	819.00
00119503	03/20/2007	FED ED	FED ED				
CCSD46	03/09/2007			03/13/2007	07-08 Member.Dues-EC		
10-2310-392-01			Dues			-295.00	295.00
					Invoice Total:	-295.00	295.00
					Check Total:	-295.00	295.00
00119504	03/20/2007	FEDEX	FEDEX				
8-715-29916	02/28/2007			03/13/2007	S/H-Dist.		
10-2520-342-01			Postage: District			-18.56	18.56
					Invoice Total:	-18.56	18.56
					Check Total:	-18.56	18.56
00119505	03/20/2007	FLORCOY1	Coye Flores				
030507	03/13/2007	CKREQ		03/13/2007	Reimburse.Novels-FS		
10-1110-421-08			Novels - FS			-90.70	90.70
					Invoice Total:	-90.70	90.70
					Check Total:	-90.70	90.70
00119506	03/20/2007	FLYNTARA	Tara Flynn				
030607	03/08/2007	CKREQ		03/08/2007	Reimburse-Scholastic BC_FS		
10-1110-421-08			Novels - FS			-157.55	157.55
					Invoice Total:	-157.55	157.55
					Check Total:	-157.55	157.55
00119507	03/20/2007	FOLLLIBR	Follett Library Resources				
657257-2	02/06/2007	00004606		01/24/2007	Books-MV(due PTO)		
10-0124			Due from PTO-R			-1,334.16	1,334.16
					Invoice Total:	-1,334.16	1,334.16
657257F-1	02/19/2007	00004606		01/24/2007	Books-MV(Due-PTO)		
10-0124			Due from PTO-R			-223.63	223.63
					Invoice Total:	-223.63	223.63
					Check Total:	-1,557.79	1,557.79
00119508	03/20/2007	FROGINC	Froguts, Inc.				
865	03/08/2007	00004833		03/07/2007	Supplies-MS		
10-1110-410-04			Supplies-Classroom			-308.00	308.00
					Invoice Total:	-308.00	308.00
					Check Total:	-308.00	308.00
00119509	03/20/2007	FRY JAM1	James Fry				
030207	03/13/2007	CKREQ		03/13/2007	Reimburse.ECH Purch-PV		
10-1214-410-01-3705			Supplies - ECH Grant			-103.13	103.13
					Invoice Total:	-103.13	103.13

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Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
Check Total:										-103.13	103.13
00119510	03/20/2007	GENEBIND	General Binding Corporation								
15279379	03/06/2007	00004760						02/28/2007	Supplies-AV		
10-1110-410-03			Supplies-Classroom							-186.32	186.32
Invoice Total:										-186.32	186.32
Check Total:										-186.32	186.32
00119511	03/20/2007	GHEYRUT1	Ruth Kober Gheysen								
022807	03/05/2007	CKREQ						03/05/2007	Reimburse.Novels-FS		
10-1110-421-08			Novels - FS							-35.40	35.40
Invoice Total:										-35.40	35.40
030107	03/05/2007	CKREQ						03/05/2007	Reimburse. Novels-FS		
10-1110-421-08			Novels - FS							-229.10	229.10
Invoice Total:										-229.10	229.10
Check Total:										-264.50	264.50
00119512	03/20/2007	GISHPAM1	Pam Gish								
022807	03/05/2007	CKREQ						03/05/2007	Reimburse.Supplies-AV		
10-1110-410-03			Supplies-Classroom							-60.77	60.77
Invoice Total:										-60.77	60.77
Check Total:										-60.77	60.77
00119513	03/20/2007	GORSJON1	Jonathon Gorski								
030107	03/05/2007	CKREQ						03/05/2007	Reimburse.Safety Shoes-ISC		
20-2540-410-01			Custodial Supplies							-34.99	34.99
Invoice Total:										-34.99	34.99
Check Total:										-34.99	34.99
00119514	03/20/2007	GRAINGER	Grainger								
9310059705	03/01/2007	00004771						03/01/2007	Uni-vent parts-AV		
20-2545-410-01			Supplies							-15.77	15.77
Invoice Total:										-15.77	15.77
Check Total:										-15.77	15.77
00119515	03/20/2007	GRAYAUTO	Grayslake Carquest								
2120-02	02/28/2007							03/13/2007	Supplies-O&M		
20-2540-412-01			Vehicle Supplies							-635.04	635.04
Invoice Total:										-635.04	635.04
Check Total:										-635.04	635.04
00119516	03/20/2007	GREAROUN	Greater Round Lake Fire Prot. Dist.								
20050956	02/16/2007							03/05/2007	1st Qtr.Alarm Monit.-PV		
20-2540-320-01			Purch Svc-Svc Contracts							-85.50	85.50
Invoice Total:										-85.50	85.50
Check Total:										-85.50	85.50
00119517	03/20/2007	GUNDREB1	Rebecca Gundlach								
030807	03/13/2007	CKREQ						03/13/2007	Reimburse.CD System-AV		
10-1130-410-03			Supplies-music							-348.00	348.00
Invoice Total:										-348.00	348.00
Check Total:										-348.00	348.00
00119518	03/20/2007	GYPSUPP	Gypsum Supply Co								

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 576		Accts.Payable 03/20/2007 (1)			Posted: 03/14/2007		
Computer Checks							
Bank Account :B - First American Bank							
00119518	03/20/2007		Gypsum Supply Co				
6129753	02/22/2007	00004720		02/20/2007	Tile, insulation - MV (Damage		
10-0132			Due from Insurance-R			-956.16	956.16
					Invoice Total:	-956.16	956.16
					Check Total:	-956.16	956.16
00119519	03/20/2007	HANDARLE	Arlene Handier				
030207	03/13/2007	CKREQ		03/13/2007	Speaker/Prek Parent Involv.-PV		
10-1214-324-01-3705			Purch Svc - ECH Grant			-200.00	200.00
					Invoice Total:	-200.00	200.00
					Check Total:	-200.00	200.00
00119520	03/20/2007	HANSMER1	Meredith Hanson				
022807	03/05/2007	CKREQ		03/05/2007	Refund Fica W/H-AV		
50-2139-213-03			FICA - OT - AV			-7.86	7.86
					Invoice Total:	-7.86	7.86
					Check Total:	-7.86	7.86
00119521	03/20/2007	HAWTEDUC	Hawthorne Educational Svces				
430779	03/01/2007	00004773		03/01/2007	Supplies-SS-MS		
10-2110-410-01			Supplies			-660.00	660.00
					Invoice Total:	-660.00	660.00
					Check Total:	-660.00	660.00
00119522	03/20/2007	INNEKIR1	Kirsten Innes				
030507	03/06/2007			03/06/2007	Reimburse.Equip.Purch.-PV		
10-2220-323-02			Repair			-2,869.74	2,869.74
					Invoice Total:	-2,869.74	2,869.74
					Check Total:	-2,869.74	2,869.74
00119523	03/20/2007	IRISTIM	Tim Irish				
031207	03/14/2007			03/14/2007	Reimburse.ISAT snacks-AV		
10-1110-410-03			Supplies-Classroom			-154.20	154.20
					Invoice Total:	-154.20	154.20
					Check Total:	-154.20	154.20
00119524	03/20/2007	JANIKING	Jani-King of Illinois				
CHC02072109	02/01/2007			03/08/2007	Serv.(Feb)-Dist.		
20-2540-310-01			Purch Svc -cleaning			-35,638.50	35,638.50
					Invoice Total:	-35,638.50	35,638.50
CHC02072298	02/16/2007			03/08/2007	Serv.(Extra Duty)District		
20-2540-310-01			Purch Svc -cleaning			-720.00	720.00
					Invoice Total:	-720.00	720.00
					Check Total:	-36,358.50	36,358.50
00119525	03/20/2007	JIMMCHA1	Jimmy's Charhouse				
030207	03/05/2007	CKREQ		03/05/2007	Deposit-Secretaries Dinner		
10-2310-319-01			Public Relations			-200.00	200.00
					Invoice Total:	-200.00	200.00

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Check Number	Date	Vendor ID	Vendor Name	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description							Accrued Payment
00119526	03/20/2007	JOHNBEC1	Becky Johnson					Check Total:	-200.00	200.00
022807	03/05/2007	CKREQ					03/05/2007	Reimburse.Novels-FS		
10-1110-421-08			Novels - FS						-104.76	104.76
								Invoice Total:	-104.76	104.76
								Check Total:	-104.76	104.76
00119527	03/20/2007	JOHNCONT	Johnson Controls, Inc.							
510-1016672	02/15/2007						03/05/2007	FMS System Basic Cover.-MS		
20-2545-323-01			P. Svc -repair-other						-388.10	388.10
								Invoice Total:	-388.10	388.10
								Check Total:	-388.10	388.10
00119528	03/20/2007	JONETRAN	Jones Transportation Svcs,inc							
022807	02/28/2007						03/08/2007	Transportation Serv.-Dist.		
40-2250-331-01			Regular						-155,385.35	155,385.35
40-2250-332-01			Special						-79,433.29	79,433.29
40-2250-333-01			Field Trips						-960.60	960.60
40-2250-334-01			Extra Curricular						-391.34	391.34
40-2250-335-01			Extra Curricular-sports						-2,220.84	2,220.84
								Invoice Total:	-238,391.42	238,391.42
								Check Total:	-238,391.42	238,391.42
00119529	03/20/2007	JOSEMATT	Matt Joseph							
030507	03/08/2007	CKREQ					03/08/2007	Reimburse.Supplies-PV		
10-1140-410-02			Supplies-Phys Ed						-44.52	44.52
								Invoice Total:	-44.52	44.52
								Check Total:	-44.52	44.52
00119530	03/20/2007	KAZMERLA	Laura Kazmer							
030507	03/13/2007	CKREQ					03/13/2007	Reimburse-Novels-FS		
10-1110-421-08			Novels - FS						-447.30	447.30
								Invoice Total:	-447.30	447.30
								Check Total:	-447.30	447.30
00119531	03/20/2007	KEERCRA1	Craig Keer							
030907	03/14/2007	CKREQ					03/14/2007	Reimburse-Supplies-PV		
10-1110-410-02			Supplies-Classroom						-145.75	145.75
								Invoice Total:	-145.75	145.75
								Check Total:	-145.75	145.75
00119532	03/20/2007	KESHET	Keshet Day School							
1639	02/28/2007						03/08/2007	Tuition(Feb.)-MW		
10-1200-810-01			Private Tuition						-5,968.62	5,968.62
								Invoice Total:	-5,968.62	5,968.62
								Check Total:	-5,968.62	5,968.62
00119533	03/20/2007	KOCHCHR1	Chris Kocher							
030807	03/13/2007	CKREQ					03/13/2007	Reimburse.Supplies-AV		
10-1110-410-03			Supplies-Classroom						-81.39	81.39
								Invoice Total:	-81.39	81.39
								Check Total:	-81.39	81.39

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Check Number	Date	Vendor ID	Vendor Name	Invoice	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number	Invoice Date		Account Description						Accrued	Payment
Journal Number: 576		Accts.Payable 03/20/2007 (1)						Posted: 03/14/2007		
Computer Checks										
Bank Account :B - First American Bank										
00119534	03/20/2007	LAKECO12	Lake County Regional Office of Education							
202	03/01/2007			03/14/2007	Fingerprinting-Subs					
10-2640-319-01			Crim Bkgrnd Checks						-90.00	90.00
					Invoice Total:				-90.00	90.00
					Check Total:				-90.00	90.00
00119535	03/20/2007	LAKECOOK	Lake Cook Distributors, Inc							
70161	01/19/2007	00004569		01/16/2007	Novels - MS					
10-1110-421-04			Novels - MS						-78.70	78.70
					Invoice Total:				-78.70	78.70
70246	01/23/2007	00004621		01/29/2007	Novels - MS					
10-1110-421-04			Novels - MS						-55.90	55.90
					Invoice Total:				-55.90	55.90
70262	01/25/2007	00004621		01/29/2007	Novels - MS					
10-1110-421-04			Novels - MS						-64.00	64.00
					Invoice Total:				-64.00	64.00
70481	02/14/2007	00004705		02/16/2007	Novels - MS					
10-2220-430-04			Media Collection						-58.68	58.68
					Invoice Total:				-58.68	58.68
70529	02/16/2007	00004704		02/16/2007	Novels - MS					
10-1110-421-04			Novels - MS						-90.00	90.00
					Invoice Total:				-90.00	90.00
70579	02/22/2007	00004736		02/23/2007	Novels - MS					
10-1110-421-04			Novels - MS						-278.52	278.52
					Invoice Total:				-278.52	278.52
70616	02/26/2007	00004762		02/28/2007	Novels-MS					
10-1110-421-04			Novels - MS						-898.63	898.63
					Invoice Total:				-898.63	898.63
70658	02/28/2007	00004747		02/26/2007	Novels - FS					
10-1110-421-08			Novels - FS						-59.33	59.33
					Invoice Total:				-59.33	59.33
70715	03/05/2007	00004762		02/28/2007	Novels-MS					
10-1110-421-04			Novels - MS						-195.65	195.65
					Invoice Total:				-195.65	195.65
70731	03/05/2007	00004800		03/02/2007	Books-FS					
10-1110-421-08			Novels - FS						-493.93	493.93
					Invoice Total:				-493.93	493.93
70741	03/06/2007	00004775		03/01/2007	Novels-MS					
10-1110-421-04			Novels - MS						-1,204.70	1,204.70
					Invoice Total:				-1,204.70	1,204.70
70767	03/07/2007	00004762		02/28/2007	Novels-MS					
10-1110-421-04			Novels - MS						-139.60	139.60
					Invoice Total:				-139.60	139.60

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Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date
Account Number	Account Description	Description	Payable	Accrued Payment
			Check Total:	-3,617.64
00119537	03/20/2007	LAKEJOUR	Lakeland Journals	3,617.64
030107	03/05/2007	CKREQ	Subscription Renewal-AV	
10-2410-600-03		Other Expenses	-10.00	10.00
			Invoice Total:	-10.00
			Check Total:	-10.00
00119538	03/20/2007	LAPORT	Laport, Inc.	
1/515400	02/21/2007		Supplies-MS	
20-2540-410-01		Custodial Supplies	-1,910.85	1,910.85
			Invoice Total:	-1,910.85
			Check Total:	-1,910.85
00119539	03/20/2007	LARDMOL1	Mollie Lard	
030907	03/13/2007	CKREQ	Reimburse.Seminar purch.-SS-MS	
10-2190-314-01		Prof Devel	-43.19	43.19
			Invoice Total:	-43.19
031207	03/14/2007	CKREQ	Reimburse.part/seminar-PV	
10-2190-314-07		Prof Devel	-25.00	25.00
			Invoice Total:	-25.00
			Check Total:	-68.19
00119540	03/20/2007	LCESC	Lake County Educational Svcs	
030907	03/09/2007		Professional Development	
10-1800-314-01-3305		Prof Dev TPI/TBE Grant	-90.00	90.00
10-2210-314-01-4932		Prof Dev: Title II Grant	-3,810.00	3,810.00
			Invoice Total:	-3,900.00
AD67011	02/23/2007	00004607	Workshop - C. Keer, PV	
10-2640-314-02		Prof Devel	-15.00	15.00
			Invoice Total:	-15.00
			Check Total:	-3,915.00
00119541	03/20/2007	LECHAMY1	Amy Lechman	
030207	03/05/2007	CKREQ	Reimburse/Books-FS	
10-1110-421-08		Novels - FS	-544.54	544.54
			Invoice Total:	-544.54
			Check Total:	-544.54
00119542	03/20/2007	LIBEMUTU	Liberty Mutual Group	
50277	02/26/2007		Group Savings Plan	
10-0456		Insurance Payable-R	-127.64	127.64
			Invoice Total:	-127.64
			Check Total:	-127.64
00119543	03/20/2007	LIBETILE	Libertyville Tile And Carpet	
20863	02/16/2007	00004725	Carpet Replacement - MV (Ins.	
10-0132		Due from Insurance-R	-3,267.00	3,267.00
			Invoice Total:	-3,267.00
			Check Total:	-3,267.00
00119544	03/20/2007	LIBRVIDE	Library Video Company	
T60225500001	02/26/2007	00004737	DVD - MS	

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 576		Accts.Payable 03/20/2007 (1)			Posted: 03/14/2007		
Computer Checks							
Bank Account :B - First American Bank							
00119544	03/20/2007		Library Video Company				
10-1110-410-04			Supplies-Classroom			-46.90	46.90
					Invoice Total:	-46.90	46.90
					Check Total:	-46.90	46.90
00119545	03/20/2007	LONGROB1	Robin Long				
030207	03/05/2007	CKREQ		03/05/2007	Reimburse.Books-FS		
10-1110-421-08			Novels - FS			-252.30	252.30
					Invoice Total:	-252.30	252.30
					Check Total:	-252.30	252.30
00119546	03/20/2007	MANPOWER	Manpower				
14107693	09/30/2006			03/08/2007	Serv.(9/17)-DO		
10-2520-324-01			Other Purch Svcs: Fees			-572.48	572.48
					Invoice Total:	-572.48	572.48
					Check Total:	-572.48	572.48
00119547	03/20/2007	MARRTHEA	Marriott Theater				
Wizard of Oz	03/08/2007			03/08/2007	Pre K Tickets(4/17&4/18)-PV		
10-1214-324-01-3705			Purch Svc - ECH Grant			-1,496.00	1,496.00
					Invoice Total:	-1,496.00	1,496.00
					Check Total:	-1,496.00	1,496.00
00119548	03/20/2007	MCGRHIL1	McGraw Hill				
29205592001	03/01/2007	00004706		02/16/2007	Books - MV (Flood)		
10-0132			Due from Insurance-R			-188.72	188.72
					Invoice Total:	-188.72	188.72
					Check Total:	-188.72	188.72
00119549	03/20/2007	MERIPUBL	Meriwether Publishing Ltd				
817937	03/07/2007	00004838		03/07/2007	Supplies-MS		
10-1110-410-04			Supplies-Classroom			-94.71	94.71
					Invoice Total:	-94.71	94.71
					Check Total:	-94.71	94.71
00119550	03/20/2007	METRPREP	Metro Prep				
MP304	01/31/2007			03/13/2007	Tuition (Jan)-ST		
10-1200-810-01			Private Tuition			-3,113.20	3,113.20
					Invoice Total:	-3,113.20	3,113.20
MP354	02/28/2007			03/14/2007	Tuition(Feb)-ST		
10-1200-810-01			Private Tuition			-2,646.22	2,646.22
					Invoice Total:	-2,646.22	2,646.22
					Check Total:	-5,759.42	5,759.42
00119551	03/20/2007	MILLEDUC	Miller Educational Materials				
56902-IN	02/20/2007	00004531		01/02/2007	Supplies - ESL		
10-1800-410-01-3305			Supplies:TPI/TBE Grant			-473.22	473.22
					Invoice Total:	-473.22	473.22

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
00119552	03/20/2007	MORGLAU1	Laura Morgan		Check Total:	-473.22	473.22
070506	03/05/2007	CKREQ		03/05/2007	Reimburse.Travel-MV		
10-1140-332-06			Travel			-122.85	122.85
					Invoice Total:	-122.85	122.85
					Check Total:	-122.85	122.85
00119553	03/20/2007	NASCO	Nasco				
551763	03/01/2007	00004700		02/15/2007	Yardsticks - PV		
10-1110-410-02			Supplies-Classroom			-46.69	46.69
					Invoice Total:	-46.69	46.69
					Check Total:	-46.69	46.69
00119554	03/20/2007	NATIGEOG	National Geographic Society				
Sub35	03/01/2007			03/08/2007	Subscription-KM-FS		
10-1110-422-08			Magazines			-124.25	124.25
					Invoice Total:	-124.25	124.25
Sub65	03/01/2007			03/08/2007	Subscription-LM-FS		
10-1110-422-08			Magazines			-231.05	231.05
					Invoice Total:	-231.05	231.05
					Check Total:	-355.30	355.30
00119555	03/20/2007	NEUCINC	Neuco, Inc.				
048032	02/22/2007	00004727		02/22/2007	T-Stat - AV		
20-2545-410-01			Supplies			-87.19	87.19
					Invoice Total:	-87.19	87.19
49597	02/26/2007	00004749		02/26/2007	Motor for GMS - O&M		
20-2545-410-01			Supplies			-266.69	266.69
					Invoice Total:	-266.69	266.69
					Check Total:	-353.88	353.88
00119556	03/20/2007	NEXTCOMM	Nextel Communications				
8559905	02/18/2007			03/05/2007	Phone Serv.(1/15-2/14)		
19-060-03							
20-2540-440-01			Utilities-phone			-1,828.41	1,828.41
					Invoice Total:	-1,828.41	1,828.41
					Check Total:	-1,828.41	1,828.41
00119557	03/20/2007	NORTSHO	North Shore Office Products				
00223	02/26/2007	00004707		02/16/2007	Construction Paper - FS		
10-1110-410-08			Supplies-Classroom			-175.25	175.25
					Invoice Total:	-175.25	175.25
					Check Total:	-175.25	175.25
00119558	03/20/2007	NORTSHOR	North Shore Gas Company				
8500003210935-	02/23/2007			03/05/2007	Gas Serv.(1/25-2/21)		
3							
20-2540-460-01			Utilities-gas			-791.48	791.48
					Invoice Total:	-791.48	791.48
					Check Total:	-791.48	791.48
00119559	03/20/2007	ORELDAM1	Damaris Orellana				

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 576		Accts.Payable 03/20/2007 (1)			Posted: 03/14/2007		
Computer Checks							
Bank Account :B - First American Bank							
00119559	03/20/2007		Damaris Orellana				
022807	03/05/2007	CKREQ		03/05/2007	Refund Fica W/H-AV		
50-1200-213-03			FICA - SS - AV			-2.99	2.99
					Invoice Total:	-2.99	2.99
					Check Total:	-2.99	2.99
00119560	03/20/2007	OXFOUNIV	Oxford University Press				
92880379	02/09/2007	00004656		02/07/2007	Novels - FS		
10-1110-421-08			Novels - FS			-103.82	103.82
					Invoice Total:	-103.82	103.82
					Check Total:	-103.82	103.82
00119561	03/20/2007	PCIEDUC	PCI Educational Publishing				
611488	03/01/2007	00004738		02/23/2007	Supplies - MS		
10-1110-410-04			Supplies-Classroom			-115.39	115.39
					Invoice Total:	-115.39	115.39
					Check Total:	-115.39	115.39
00119562	03/20/2007	PETTCA10	Eric Detweiler				
030607	03/08/2007			03/08/2007	Reimburse.Petty Cash		
10-1110-410-08			Supplies-Classroom			-64.07	64.07
					Invoice Total:	-64.07	64.07
					Check Total:	-64.07	64.07
00119563	03/20/2007	PMA FINA	PMA Financial Network, Inc.				
P500346	03/06/2007			03/14/2007	Consult.Serv.Fin.Plan.(06-07)		
10-2310-324-01			Purch Svc-other			-6,000.00	6,000.00
					Invoice Total:	-6,000.00	6,000.00
					Check Total:	-6,000.00	6,000.00
00119564	03/20/2007	QUILCORP	Quill Corporation				
4019904	02/28/2007	00004764		02/28/2007	Supplies-AV		
10-1110-410-03			Supplies-Classroom			-186.62	186.62
					Invoice Total:	-186.62	186.62
4793254	02/20/2007	4709a		03/05/2007	Supplies-FS		
10-1110-410-08			Supplies-Classroom			-247.35	247.35
					Invoice Total:	-247.35	247.35
4869570	02/22/2007	00004729		02/22/2007	Supplies - Tech.		
10-2220-410-01			Supplies			-59.32	59.32
					Invoice Total:	-59.32	59.32
4919410	02/26/2007	00004729		02/22/2007	Supplies - Tech.		
10-2220-410-01			Supplies			-34.99	34.99
					Invoice Total:	-34.99	34.99
4940917	02/26/2007	00004714		02/16/2007	Classroom Supplies - MV		
10-1110-410-06			Supplies-Classroom			-1,386.56	1,386.56
					Invoice Total:	-1,386.56	1,386.56
4979851	02/27/2007	00004753		02/27/2007	Supplies- FS		

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Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 576		Accts.Payable 03/20/2007 (1)			Posted: 03/14/2007		
Computer Checks							
Bank Account :B - First American Bank							
00119564	03/20/2007		Quill Corporation				
10-1110-410-08			Supplies-Classroom			-581.84	581.84
			Invoice Total:			-581.84	581.84
5032626	02/28/2007	00004764		02/28/2007	Supplies-AV		
10-1110-410-03			Supplies-Classroom			-15.90	15.90
10-2410-410-03			Supplies-Office Supplies			-50.07	50.07
			Invoice Total:			-65.97	65.97
5041063	03/01/2007	00004810		03/02/2007	Supplies-DO		
10-2640-314-01			Prof Devel			-76.01	76.01
			Invoice Total:			-76.01	76.01
5056440	03/01/2007	00004779		03/01/2007	Supplies-PV		
10-1110-410-02			Supplies-Classroom			-568.31	568.31
			Invoice Total:			-568.31	568.31
5074099	03/02/2007	4764a		03/08/2007	Supplies-AV		
10-1110-410-03			Supplies-Classroom			-47.68	47.68
			Invoice Total:			-47.68	47.68
5093877	03/02/2007	00004789		03/02/2007	Supplies-MV		
10-0132			Due from Insurance-R			-274.06	274.06
			Invoice Total:			-274.06	274.06
5093995	03/02/2007	00004787		03/02/2007	Supplies-MV		
10-1110-410-06			Supplies-Classroom			-60.15	60.15
			Invoice Total:			-60.15	60.15
5093996	03/02/2007	00004786		03/02/2007	Paper-PTO-MV		
10-0124			Due from PTO-R			-259.80	259.80
			Invoice Total:			-259.80	259.80
5131724	03/05/2007	00004817		03/05/2007	Supplies-DO		
10-2520-410-01			Supplies			-55.86	55.86
			Invoice Total:			-55.86	55.86
5168822	03/06/2007	4787Repl		03/12/2007	Theme Books-MV		
10-1110-410-06			Supplies-Classroom			-6.54	6.54
			Invoice Total:			-6.54	6.54
5170121	03/06/2007	4789a		03/12/2007	Magazine File-MV		
10-0132			Due from Insurance-R			-19.99	19.99
			Invoice Total:			-19.99	19.99
			Check Total:			-3,931.05	3,931.05
00119566	03/20/2007	R&GCONSU	R & G Consultants				
3821	03/08/2007			03/14/2007	Outside Serv.Medicaid Reimburs		
10-2190-324-01			Purch Svc-other			-1,656.68	1,656.68
			Invoice Total:			-1,656.68	1,656.68
			Check Total:			-1,656.68	1,656.68
00119567	03/20/2007	RAINBOOK	Rainbow Book Company				
60672	12/08/2006	00004440		12/06/2006	Library Books - MV		

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Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Direct Deposit
Account Number			Account Description							Accrued
										Payment
Journal Number: 576 Accts.Payable 03/20/2007 (1) Posted: 03/14/2007										
Computer Checks										
Bank Account :B - First American Bank										
00119567	03/20/2007		Rainbow Book Company							
10-0124			Due from PTO-R						-2,202.47	2,202.47
10-2220-430-06			Media Collection						-2,860.05	2,860.05
								Invoice Total:	-5,062.52	5,062.52
								Check Total:	-5,062.52	5,062.52
00119568	03/20/2007	RAPIREFI	Rapid Refill Ink							
620	03/05/2007	00004818		03/05/2007	Supplies-FS					
10-1110-410-08			Supplies-Classroom						-98.00	98.00
								Invoice Total:	-98.00	98.00
								Check Total:	-98.00	98.00
00119569	03/20/2007	RAPPAND1	Andrea Rapp							
020107	03/05/2007	CKREQ		03/05/2007	Reimburse.Travel(2/1-2/27)					
10-2220-332-01			Travel						-26.29	26.29
								Invoice Total:	-26.29	26.29
								Check Total:	-26.29	26.29
00119570	03/20/2007	RAYCHEVE	Raymond Chevrolet							
157961CVR	02/20/2007			03/05/2007	Handles-O&M					
20-2540-412-01			Vehicle Supplies						-70.13	70.13
								Invoice Total:	-70.13	70.13
157989CVR	02/21/2007			03/05/2007	Mirror-O&M					
20-2540-412-01			Vehicle Supplies						-160.00	160.00
								Invoice Total:	-160.00	160.00
CTCS228262	02/19/2007			03/05/2007	1GCHK24U76E258128					
20-2545-333-01			P. Svc-repair-vehicles						-139.75	139.75
								Invoice Total:	-139.75	139.75
								Check Total:	-369.88	369.88
00119571	03/20/2007	REGEBOOK	Regent Book Company							
453978	01/31/2007	00004355		11/15/2006	Books - PV					
10-2220-430-02			Media Collection						-296.79	296.79
								Invoice Total:	-296.79	296.79
455608	03/06/2007	00004355		11/15/2006	Books - PV					
10-2220-430-02			Media Collection						-18.52	18.52
								Invoice Total:	-18.52	18.52
								Check Total:	-315.31	315.31
00119572	03/20/2007	RENALEAR	Renaissance Learning, Inc.							
3020026	11/09/2006	00004303		11/07/2006	AR Quizzes - Media, AV					
10-2220-430-03			Media Collection						-56.40	56.40
								Invoice Total:	-56.40	56.40
3038908	12/06/2006	00004408		11/30/2006	AR quizzes for new books - AV					
10-2220-430-02			Media Collection						-84.60	84.60
								Invoice Total:	-84.60	84.60
3045591	12/14/2006	00004460		12/12/2006	AR Quizzes - Media, AV					

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Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
Journal Number: 576 Accts.Payable 03/20/2007 (1) Posted: 03/14/2007											
Computer Checks											
Bank Account :B - First American Bank											
00119578	03/20/2007		Scholastic Library Publishing								
11155149	03/06/2007	00004579		01/17/2007	Books - PV						
10-2220-430-02			Media Collection							-1,810.10	1,810.10
					Invoice Total:					-1,810.10	1,810.10
					Check Total:					-1,810.10	1,810.10
00119579	03/20/2007	SCHOMAGA	Scholastic Magazines								
M3486857	02/07/2007			03/08/2007	Magazines-PV 1/2-PTO						
10-1110-422-02			Magazines							-1,196.24	1,196.24
10-1920			PTF/PTO Donations							-1,196.24	1,196.24
					Invoice Total:					-2,392.48	2,392.48
					Check Total:					-2,392.48	2,392.48
00119580	03/20/2007	SCHOSPEC	School Specialty Inc								
38843349	02/23/2007	00004710		02/16/2007	Supplies - FS						
10-1110-410-08			Supplies-Classroom							-151.32	151.32
					Invoice Total:					-151.32	151.32
38849389	02/28/2007	00004715		02/16/2007	Laminating Film - MV						
10-1110-410-06			Supplies-Classroom							-594.00	594.00
					Invoice Total:					-594.00	594.00
C1031445	02/22/2007	00004692		02/12/2007	Supplies - Title I						
10-1255-410-01-4300			Supplies - Title I							-132.68	132.68
					Invoice Total:					-132.68	132.68
C1035604	03/02/2007	00004716		02/16/2007	Classroom Supplies - MV						
10-1110-410-06			Supplies-Classroom							-586.47	586.47
					Invoice Total:					-586.47	586.47
C1036440	03/05/2007	00004765		02/28/2007	Supplies-MS						
10-1120-410-04			Supplies-art							-66.90	66.90
					Invoice Total:					-66.90	66.90
					Check Total:					-1,531.37	1,531.37
00119581	03/20/2007	SIDOCHRI	Chris Ellen Sidoff								
020107	03/05/2007			03/05/2007	Tuition(2/1-2/28)						
10-2152-324-01			Purch Svc: Other							-4,845.00	4,845.00
					Invoice Total:					-4,845.00	4,845.00
					Check Total:					-4,845.00	4,845.00
00119582	03/20/2007	SMITCOMP	Smithereen Company								
030107	03/13/2007			03/13/2007	Serv.(March)-Dist.						
20-2540-320-01			Purch Svc-Svc Contracts							-259.00	259.00
					Invoice Total:					-259.00	259.00
					Check Total:					-259.00	259.00
00119583	03/20/2007	SMITVAL1	Valerie Smith								
010807	03/05/2007			03/05/2007	Jan. Contractural Serv.						
10-2152-324-01			Purch Svc: Other							-5,215.50	5,215.50
					Invoice Total:					-5,215.50	5,215.50

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Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
Journal Number: 576 Accts.Payable 03/20/2007 (1) Posted: 03/14/2007											
Computer Checks											
Bank Account :B - First American Bank											
00119583	03/20/2007		Valerie Smith								
020107	03/13/2007							03/13/2007	Tuition(FEB)		
10-2152-324-01			Purch Svc: Other							-5,044.50	5,044.50
									Invoice Total:	-5,044.50	5,044.50
									Check Total:	-10,260.00	10,260.00
00119584	03/20/2007	SONISHAN	Sonia Shankman Orthogenic School								
02200719	02/28/2007							03/08/2007	Tuition(Feb)-RS		
10-1200-810-01			Private Tuition							-3,235.70	3,235.70
									Invoice Total:	-3,235.70	3,235.70
									Check Total:	-3,235.70	3,235.70
00119585	03/20/2007	SOUNINCO	Sound Incorporated								
D1214410	02/27/2007							03/13/2007	Repair Serv.-MV		
10-1110-323-06			Purch. Svc.-repair-MV							-295.00	295.00
									Invoice Total:	-295.00	295.00
									Check Total:	-295.00	295.00
00119586	03/20/2007	SPECEDUC	Special Education District Of								
8-12/06	03/07/2007							03/13/2007	Itinerant Bill.(1st Semester)		
10-4100-820-01			SEDOL-Tuition/Assessments							-13,811.50	13,811.50
									Invoice Total:	-13,811.50	13,811.50
6524	02/28/2007							03/14/2007	Tuition(Feb)-JG(NCA)		
10-4100-820-01			SEDOL-Tuition/Assessments							-3,965.30	3,965.30
									Invoice Total:	-3,965.30	3,965.30
6541	02/28/2007							03/14/2007	Tuition(Feb)-AP(SC)		
10-4100-820-01			SEDOL-Tuition/Assessments							-3,965.30	3,965.30
									Invoice Total:	-3,965.30	3,965.30
									Check Total:	-21,742.10	21,742.10
00119587	03/20/2007	SPENLOR1	Lorraine Spencer								
031307	03/13/2007	CKREQ						03/13/2007	Refund/found book-PV		
10-2220-430-02			Media Collection							-12.70	12.70
									Invoice Total:	-12.70	12.70
									Check Total:	-12.70	12.70
00119588	03/20/2007	STAFDEVO	Staff Development For Educato								
REG-0818409/13	02/26/2007	00004711						02/16/2007	Conf., 1st grade - AV, PTF		
/16/19											
10-0124			Due from PTO-R							-480.00	480.00
10-2640-314-03			Prof Devel							-676.00	676.00
									Invoice Total:	-1,156.00	1,156.00
									Check Total:	-1,156.00	1,156.00
00119589	03/20/2007	STEIELEC	Steiner Electric Company								
S002007866.001	02/19/2007							03/05/2007	Supplies Louvers-ISC		
20-2545-410-01			Supplies							-298.00	298.00
									Invoice Total:	-298.00	298.00

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Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Direct Deposit
Account Number			Account Description							Accrued
										Payment
Journal Number: 576 Accts.Payable 03/20/2007 (1) Posted: 03/14/2007										
Computer Checks										
Bank Account :B - First American Bank										
00119589	03/20/2007		Steiner Electric Company							
		S002030386.001		02/19/2007				03/05/2007	Supplies-Ballas-ISC	
20-2545-410-01			Supplies							
									Invoice Total:	
									-342.30	342.30
		S002038853.002		02/26/2007				03/08/2007	Supplies-O&M	
20-2545-410-01			Supplies							
									Invoice Total:	
									-400.00	400.00
		SS002038853.00		03/08/2007				03/08/2007	Supplies-O&M	
1										
20-2545-410-01			Supplies							
									Invoice Total:	
									-200.00	200.00
									Check Total:	
									-1,240.30	1,240.30
00119590	03/20/2007	TECHAMER	Techstar America Corporation							
		16169cr		02/14/2007				03/05/2007	Cred.Dupl.Pay.-MS	
10-2520-342-01			Postage: District							
									19.95	-19.95
		16235		02/20/2007	00004712			02/16/2007	Staples for Copier - FS	
10-1110-410-08			Supplies-Classroom							
									Invoice Total:	
									-284.45	284.45
		16249		02/22/2007				03/05/2007	Toner S/H-FS	
10-2520-342-01			Postage: District							
									16.95	16.95
		16253		02/23/2007				03/05/2007	Toner S/H-PV	
10-2520-342-01			Postage: District							
									12.95	12.95
		16265		02/26/2007	00004717			02/16/2007	Staples, Copier - MV	
10-2410-410-06			Supplies-Office Supplies							
									Invoice Total:	
									-109.70	109.70
									Check Total:	
									-404.10	404.10
00119591	03/20/2007	TEDNCHE1	Cheryl Tednes							
		022707		03/05/2007	CKREQ			03/05/2007	Reimburse/Supplies-FS	
10-2410-410-08			Supplies-office Supplies							
									58.94	58.94
									Invoice Total:	
									-58.94	58.94
									Check Total:	
									-58.94	58.94
00119592	03/20/2007	THE LINC	The Lincoln Library Press							
		19440		03/05/2007	00004581			01/17/2007	Books - MS	
10-2220-430-04			Media Collection							
									473.00	473.00
									Invoice Total:	
									-473.00	473.00
									Check Total:	
									-473.00	473.00
00119593	03/20/2007	TRIARCO	Triarco							
		550592		02/28/2007	00004751			02/26/2007	Art Supplies - FS	
10-1120-410-08			Supplies-art							
									543.62	543.62

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Direct Deposit
Account Number			Account Description								Accrued Payment
									Invoice Total:	-543.62	543.62
									Check Total:	-543.62	543.62
00119594	03/20/2007	UNISINC	Unisource, Inc.								
510-61249165	02/28/2007	00004780						03/01/2007	Paper-District		
10-2410-411-01			Copy Paper							-6,720.00	6,720.00
									Invoice Total:	-6,720.00	6,720.00
									Check Total:	-6,720.00	6,720.00
00119595	03/20/2007	VAZ COM	Vazcom Communications								
24609	02/27/2007							03/13/2007	Cell Charger-John-O&M		
20-2540-440-01			Utilities phone							-39.99	39.99
									Invoice Total:	-39.99	39.99
									Check Total:	-39.99	39.99
00119596	03/20/2007	VERIWIRE	Verizon Wireless								
1629134945	03/05/2007							03/05/2007	Phone Serv.(1/16-2/15)_JN		
20-2540-440-01			Utilities-phone							-536.25	536.25
									Invoice Total:	-536.25	536.25
									Check Total:	-536.25	536.25
00119597	03/20/2007	VILLGRAY	Village Of Grayslake								
103050-01-03	03/01/2007							03/08/2007	Water bill(1/15-2/15)-DO		
20-2540-450-01			Utilities-water & Sewer							-24.75	24.75
									Invoice Total:	-24.75	24.75
104875-00-03	03/01/2007							03/08/2007	Water Bill(1/15-2/15)-FS		
20-2540-450-08			Utilities-water & Sewer							-561.00	561.00
									Invoice Total:	-561.00	561.00
104900-00-03	03/01/2007							03/08/2007	Water Bill(1/15-2/15)-ISC		
20-2540-450-07			Utilities-water & Sewer							-8.25	8.25
									Invoice Total:	-8.25	8.25
104950-00-03	03/01/2007							03/08/2007	Water Bill(1/15-2/15)-MS		
20-2540-450-04			Utilities-water & Sewer							-742.50	742.50
									Invoice Total:	-742.50	742.50
612700-00-03	03/01/2007							03/08/2007	Water Bill(1/15-2/15)-WV		
20-2540-450-05			Utilities-water & Sewer							-981.75	981.75
									Invoice Total:	-981.75	981.75
903224-00-03	03/01/2007							03/08/2007	Water bill-(1/15-2/15)MV		
20-2540-450-06			Utilities-water & Sewer							-1,353.00	1,353.00
									Invoice Total:	-1,353.00	1,353.00
									Check Total:	-3,671.25	3,671.25
00119598	03/20/2007	WAUKSAFE	Waukegan Safe & Lock, Ltd.								
146718	02/15/2007							03/05/2007	Supplies-MV		
20-2545-410-01			Supplies							-335.98	335.98
									Invoice Total:	-335.98	335.98
26267	02/20/2007							03/05/2007	Keys-O&M		
20-2545-410-01			Supplies							-48.00	48.00
									Invoice Total:	-48.00	48.00
26273	02/27/2007							03/13/2007	Supplies-AV		

Check Journal

Fiscal Year: 2007

Check Number Invoice Account Number	Date Invoice Date	Vendor ID PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 576		Accts.Payable 03/20/2007 (1)			Posted: 03/14/2007		
Computer Checks							
Bank Account :B - First American Bank							
00119598	03/20/2007		Waukegan Safe & Lock, Ltd.				
20-2545-410-01			Supplies			-24.44	24.44
					Invoice Total:	-24.44	24.44
					Check Total:	-408.42	408.42
00119599	03/20/2007	WEISSHAR	Sharon T. Weissman, MS, CCC-SLP				
021607	02/16/2007			03/08/2007	Evaluation-AO		
10-2152-324-01			Purch Svc: Other			-400.00	400.00
					Invoice Total:	-400.00	400.00
					Check Total:	-400.00	400.00
00119600	03/20/2007	WESTMUSI	West Music				
SI148054	03/07/2007	00004847		03/07/2007	Supplies-MS		
10-1110-410-04			Supplies-Classroom			-335.54	335.54
					Invoice Total:	-335.54	335.54
					Check Total:	-335.54	335.54
00119601	03/20/2007	WILBMAR1	Mary Lou Wilbois				
022807	03/05/2007	CKREQ		03/05/2007	Reimburse.Workshop(4/18)		
10-2520-314-01			Prof Devel			-25.00	25.00
					Invoice Total:	-25.00	25.00
					Check Total:	-25.00	25.00
00119602	03/20/2007	WILLBLAI	William Blair & Co.				
030707	03/07/2007			03/14/2007	Service-Dist.		
10-2310-324-01			Purch Svc-other			-2,750.00	2,750.00
					Invoice Total:	-2,750.00	2,750.00
					Check Total:	-2,750.00	2,750.00
Bank Account :B - First American Bank							486,947.81
Total of Computer Checks						-486,947.81	486,947.81
Fund Summary							
10 - EDUCATION FUND						-158,768.60	158,768.60
20 - OPERATIONS/MAINTENANCE FUND						-89,770.04	89,770.04
40 - TRANSPORTATION FUND						-238,398.32	238,398.32
50 - I.M.R.F./SOCIAL SECURITY FUND						-10.85	10.85
Payroll Summary							
Report Total:						-486,947.81	486,947.81

Check Journal

Fiscal Year: 2007

Check Number	Date	Vendor ID	Vendor Name	Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Direct Deposit
Account Number			Account Description							Accrued Payment
Journal Number: 580 Supplemental Acct. Payable 3/20/07 Posted: 03/14/2007										
Computer Checks										
Bank Account :B - First American Bank										
00119603	03/20/2007	CAREELEC	Carey Electric Contracting, Inc.							
Appl.21	02/16/2007							03/14/2007	Electriccal-K-8	
60-2530-324-01			Purchased Service							
										-144,000.00
									Invoice Total:	144,000.00
									Check Total:	144,000.00
00119604	03/20/2007	CENTAUTO	Century Automatic Sprinkler							
Appl.13	02/28/2007							03/14/2007	Fire Protection,K-8	
60-2530-324-01			Purchased Service							
										-16,526.34
									Invoice Total:	16,526.34
									Check Total:	16,526.34
00119605	03/20/2007	CHICCEIL:	Chicago Ceiling & Partition LLC							
Appl.5	02/28/2007							03/14/2007	Sprayed Fireproofing,K-8	
60-2530-324-01			Purchased Service							
										-9,279.00
									Invoice Total:	9,279.00
									Check Total:	9,279.00
00119606	03/20/2007	HARGBUIL	Hargrave Builders, Inc.							
Appl.17	02/16/2007							03/14/2007	General Trades/Carpentry-K-8	
60-2530-324-01			Purchased Service							
										-47,808.00
									Invoice Total:	47,808.00
									Check Total:	47,808.00
00119607	03/20/2007	INTLDECO	International Decorators, Inc.							
Appl.7	02/20/2007							03/14/2007	Acoustic Ceiling-K-8	
60-2530-324-01			Purchased Service							
										-88,061.00
									Invoice Total:	88,061.00
									Check Total:	88,061.00
00119608	03/20/2007	JOHNCONT	Johnson Controls, Inc.							
Appl.17	02/28/2007							03/14/2007	Control Systems,-K-8	
60-2530-324-01			Purchased Service							
										-4,609.00
									Invoice Total:	4,609.00
									Check Total:	4,609.00
00119609	03/20/2007	LOWEMCDO	Lowery Mc Donnell Company							
Appl.6	02/28/2007							03/14/2007	Cust.&Plast.casement,K-8	
60-2530-324-01			Purchased Service							
										-44,928.00
									Invoice Total:	44,928.00
									Check Total:	44,928.00
00119610	03/20/2007	MGMECH	M.G. Mechanical Contractors							
Appl.18	02/28/2007							03/14/2007	HVAC Work,K-8	
60-2530-324-01			Purchased Service							
										-76,357.55
									Invoice Total:	76,357.55
									Check Total:	76,357.55
00119611	03/20/2007	PROFCONS	Professional Construct'n Mgmt.							
702	01/30/2007							03/14/2007	Serv.(12/1-12/31)-K-8	

Check Journal

Fiscal Year: 2007

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Journal Number: 580		Supplemental Acct.Payable 3/20/07			Posted: 03/14/2007		
Computer Checks							
Bank Account :B - First American Bank							
00119611	03/20/2007		Professional Construct'n Mgmt.				
60-2530-324-01			Purchased Service			-45,879.43	45,879.43
					Invoice Total:	-45,879.43	45,879.43
708	02/22/2007			03/14/2007	Serv.(1/1-1/27)-K-8		
60-2530-324-01			Purchased Service			-36,792.24	36,792.24
					Invoice Total:	-36,792.24	36,792.24
Appl.9	02/28/2007			03/14/2007	Comp.netwrk/vid.voice wire,K-8		
60-2530-324-01			Purchased Service			-11,811.00	11,811.00
					Invoice Total:	-11,811.00	11,811.00
					Check Total:	-94,482.67	94,482.67
00119612	03/20/2007	RUFFPAIN	Ruffalo Painting Co., Inc.				
Appl.11	02/28/2007			03/14/2007	Painting work,K-8		
60-2530-324-01			Purchased Service			-19,314.00	19,314.00
					Invoice Total:	-19,314.00	19,314.00
					Check Total:	-19,314.00	19,314.00
00119613	03/20/2007	STAFSMIT	Stafford-Smith, Inc.				
Appl.6	02/28/2007			03/14/2007	Food Serv. Equip.,K-8		
60-2530-324-01			Purchased Service			-9,270.62	9,270.62
					Invoice Total:	-9,270.62	9,270.62
					Check Total:	-9,270.62	9,270.62
Bank Account :B - First American Bank							554,636.18
Total of Computer Checks						-554,636.18	554,636.18
Fund Summary							
60 - CAPITAL IMPROVEMENTS						-554,636.18	554,636.18
Payroll Summary							
Report Total:						-554,636.18	554,636.18

Wellness Policy CCSD #46

School Wellness

School wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition And WIC Reauthorization Act of 2004.

Goals for Nutrition Education

The goals for addressing nutrition education include the following:

- Schools will support and promote good nutrition.
- Schools will foster the positive relationship between good nutrition, physical activity, and the capacity of all to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum.

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for all.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle.
- Unless otherwise exempted, all students will be required to engage in physical education and/or recess.
- The curriculum will be consistent with and incorporate relevant Illinois Learning Standards for Physical Development and Health as established by the Illinois State Board of Education.

Nutrition Guidelines for Foods Available in Schools During the School Day

Students and staff will be offered and schools will promote nutritious food and beverage choices consistent with the current Dietary Guidelines for Americans and Good Guidance System published jointly by the U.S. Department of Agriculture. In addition, in order to promote health and reduce childhood obesity, the Superintendent or designee shall establish such administrative procedures to compliance with the Child Nutrition Act. Food service rules shall restrict the sale of foods of minimal nutritional value as defined by the U.S. Department of Agriculture in the food service areas during the meal periods.

Needs Assessment & Annual Evaluation Tool

Goals for Nutrition Education

Policy Goals	Ok	Needs Improvement/Actions
Students in grades PreK- 12 receive nutrition education as part of a sequential, standards-based program coordinated within a comprehensive health education curriculum.		
Nutrition education is integrated into the standards-based lesson plans of other subjects.		
A combination of classroom instruction, nutrition education in the cafeteria, health fairs, field trips or assemblies provide 50 contact hours each year for each student.		
The nutrition education program includes enjoyable interactive activities.		

Goals for Physical Activity

Policy Goals	Ok	Needs Improvement/Actions
Students in grades PreK-12 participate in daily standards-based physical education which is consistent with state/district standards/guidelines/framework and is coordinated within a comprehensive health education curriculum.		
Elementary students participate in physical education for a minimum of 150 minutes per week. Middle and high school students participate in physical education for a minimum of 225 minutes per week.		
Elementary students have daily supervised recess.		
Physical activities are available to students through a range of before- and after-school programs.		
The physical education program actively engages families as partners in providing physical activity beyond the school day.		

Goals For Other School-Based Activities Designed To Promote Student Wellness

Parent Partnerships

Policy Goals	Ok	Needs Improvement/Actions
Schools shall support parents' efforts to provide a healthy diet and daily physical activity for their children in elementary through high school.		
Parents shall be provided information to help them incorporate healthy eating and physical activity into their student's lives.		

Consistent School Activities and Environment-Healthy Eating

Policy Goals	Ok	Needs Improvement/Actions
Food providers share information about the nutritional content of school meals and/or individually sold foods with students, family and school staff.		

Consistent School Activities and Environment-Healthy Eating – cont'd

Policy Goals	Ok	Needs Improvement/Actions
School meals are served in a clean, safe and pleasant setting with adequate time to eat. The National Association of State Boards recommends that students have at least 10 minutes after sitting down for breakfast and 20 minutes for lunch to eat.		
Food service personnel have pre-service training and regularly participate in professional development activities.		
Food providers involve families, students and other school personnel in food and beverage selections for their local school.		

Consistent School Activities and Environment-Healthy Eating – cont'd

Policy Goals	Ok	Needs Improvement/Actions
Food provider's work with suppliers to obtain foods and beverages that meet nutrition requirements of school meals and nutrition standards for those sold individually.		
Food providers reinforce school nutrition instruction and foster an environment where students can learn about and practice healthy eating.		
Food providers take every measure to ensure that student access to foods and beverages on school campuses meets federal, state and local laws and guidelines.		
Foods and beverages brought into school for parties/celebrations/meetings are encouraged to be healthful options, Attachment B.		

Consistent School Activities and Environment-Healthy Eating – cont'd

Policy Goals	Ok	Needs Improvement/Actions
School-based organizations are encouraged to raise funds with non-food items, Attachment C.		
Students are not permitted to leave school grounds to purchase foods or beverages.		
Commercial advertising involves only foods and beverages that meet nutrition standards, Attachment A.		
Foods and beverages consistent with the current Dietary Guidelines for Americans and Food Guidance System (MyPyramid) are promoted.		
Staff providing nutrition education have completed a pre-service course in nutrition and a minimum of one hour nutrition education in-service training per school year.		

Consistent School Activities and Environment-Healthy Eating – cont'd

Policy Goals	Ok	Needs Improvement/Actions
All foods and beverages on campus comply with the federal, state and local food safety and sanitation regulations.		
Access to any area involved in storage, preparation or service of food is limited to authorized personnel.		

Consistent School Activities and Environment-Physical Activity

Policy Goals	Ok	Needs Improvement/Actions
Physical education is provided by state certified staff that regularly participates in continuing education.		
Physical education classes have a student to teacher ratio comparable to those in other curricular areas.		

Consistent School Activities and Environment-Physical Activity – cont'd

Policy Goals	Ok	Needs Improvement/Actions
The physical education program is coordinated with the overall school health program. Physical education topics are integrated within other curricular areas.		
Extended periods of inactivity are limited and students are provided activity breaks during long periods of inactivity.		
Community partnerships provide students with additional opportunities to be active.		
The school's physical activity facility is available to the community and students outside the normal school day.		
The physical activity facilities on school grounds is safe.		
The school works with the community to create a safe and supportive environment for students to walk or bike to school.		

Food or Physical Activity as a Reward or Punishment

Policy Goals	Ok	Needs Improvement/Actions
School personnel are encouraged to use nonfood incentives or rewards with students, Attachment D, and do not withhold food from students as punishment.		
School personnel do not use physical activity as punishment or withhold participation in recess or physical education class as punishment.		

Nutrition Guidelines For All Foods And Beverages Available On School Campuses During The School Day

Policy Goals	Ok	Needs Improvement/Actions
Food providers offer a variety of age-appropriate, appealing foods and beverage choices and employ food preparation, purchasing and meal planning practices consistent with the current Dietary Guidelines for Americans.		
All foods and beverages sold individually (apart from the reimbursable school meal) on school campuses during the school day meet the nutrition standards of Attachment A.		
Nutritious and appealing foods and beverages are available wherever and whenever food is sold or offered at school.		

Guidelines For School Meals

Policy Goals	Ok	Needs Improvement/Actions
School meals served are consistent with the recommendations of the Dietary Guidelines and/or the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program and all applicable state and local laws and regulations.		

Measuring Implementation & Community Involvement

Policy Goals	Ok	Needs Improvement/Actions
The district superintendent ensures that each school meets the local wellness policy requirements.		

Measuring Implementation & Community Involvement – cont'd

Policy Goals	Ok	Needs Improvement/Actions
The district superintendent appoints a district wellness team/council.		
The district wellness team/council members are staggered.		
<p>The district wellness team/council is responsible for:</p> <ul style="list-style-type: none">] creating and maintaining bylaws for operation,] assessing the current school environment,] development of a local wellness policy,] presenting the local wellness policy to the school board for approval,] measuring the implementation of the local wellness policy, and] recommending revision of the policy. 		

Measuring Implementation & Community Involvement – cont'd

Policy Goals	Ok	Needs Improvement/Actions
<p>The principal of each campus is responsible for:</p> <ul style="list-style-type: none">] implementation of the local wellness policy, and] appointing a school-based evaluation team to develop and implement an annual evaluation plan. 		
<p>The school-based evaluation team is responsible for:</p> <ul style="list-style-type: none">] evaluating policy implementation,] identifying areas for improvement,] reporting their findings to the campus principal, and] developing an action plan for improvement. 		
<p>The district wellness team/council hears reports from each school-based evaluation team annually.</p>		

Measuring Implementation & Community Involvement – cont'd

Policy Goals	Ok	Needs Improvement/Actions
The district wellness team/council recommends any revisions to the policy it deems necessary to the district superintendent before the end of each school year.		
The district wellness team/council reports to the district superintendent and school board annually on the progress of the district wellness team/council and the status of compliance by the campuses.		

COMMUNITY CONSOLIDATED SCHOOL DISTRICT 46

2007 - 2008 SCHOOL CALENDAR

DRAFT

JULY 2007				
Mon	Tue	Wed	Thur	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

AUGUST 2007
 20 No Student Attendance
 21 No Student Attendance
 22 Half Day*
 23 First Day of School for Kindergarten

Teacher Institute Day
 Teacher Institute Day
 First Day of School

SEPTEMBER 2007
 3 Legal Holiday
 14 No Student Attendance

Labor Day
 Teacher Institute Day

OCTOBER 2007
 Conference Week October 1-5
 4 Half Day*
 5 No Student Attendance
 8 Legal Holiday

AM Kindergarten attends**
 Columbus Day

NOVEMBER 2007
 2 Half Day* (Teacher Inservice)
 19 No Student Attendance
 20 No Student Attendance
 21 School Closed
 22 Legal Holiday
 23 School Closed

PM Kindergarten attends**
 Teacher Institute Day
 Teacher Institute Day
 Thanksgiving Day

DECEMBER 2007
 21 Winter Vacation Begins

JANUARY 2008
 7 School Resumes
 18 Half Day* (Teacher Inservice)
 21 Legal Holiday

AM Kindergarten attends**
 M.L. King's Birthday

FEBRUARY 2008
 Conference Week February 11-15
 14 Half Day*
 15 No Student Attendance
 18 Legal Holiday

PM Kindergarten attends**
 Presidents' Day

MARCH 2008
 21 Spring Break Begins
 31 School Resumes

APRIL 2008
 11 Half Day* (Teacher Inservice)

AM Kindergarten attends**

MAY 2008
 2 Half Day* (Teacher Inservice)
 23 Half Day* (Teacher Inservice)
 26 Legal Holiday

PM Kindergarten attends**
 AM Kindergarten attends**
 Memorial Day

JUNE 2008
 4 Earliest Possible Date for School to Close
 11 School Closes (less emergency days not used)

JANUARY 2008				
Mon	Tue	Wed	Thur	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

FEBRUARY 2008				
Mon	Tue	Wed	Thur	Fri
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

MARCH 2008				
Mon	Tue	Wed	Thur	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

APRIL 2008				
Mon	Tue	Wed	Thur	Fri
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

MAY 2008				
Mon	Tue	Wed	Thur	Fri
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

JUNE 2008				
Mon	Tue	Wed	Thur	Fri
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				





AUGUST 2007				
Mon	Tue	Wed	Thur	Fri
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

SEPTEMBER 2007				
Mon	Tue	Wed	Thur	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER 2007				
Mon	Tue	Wed	Thur	Fri
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER 2007				
Mon	Tue	Wed	Thur	Fri
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

DECEMBER 2007				
Mon	Tue	Wed	Thur	Fri
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

CALENDAR LEGEND	
	Legal Holiday
	School Closed
	No Student Attendance
	Half Day
* Half Day Dismissal Times - Tentative	
Prairieview & Meadowview	11:00 a.m.
Avon & Woodview	11:00 a.m.
Park East/ West School	12:00 noon
Frederick & Middle School	12:00 noon
** AM/PM Kindergarten alternate attendance	

**RESOLUTION REGARDING AMOUNTS
NECESSARY TO BE LEVIED FOR THE YEAR 2006**

WHEREAS, the Board of Education on March 19th, 2007, determined the amounts of taxes necessary to be levied for the year 2006.

WHEREAS, the Board of Education gave public notice on December 6th, 2006, regarding a "Truth and Taxation Hearing" and conducted the "Truth and Taxation Hearing" on December 18th, 2006, at the Prairieview Elementary School.

WHEREAS, the aggregate amount of property taxes extended or estimated to be extended for 2005 was:

Educational Purposes	\$15,372,416.90
Operations and Maintenance Purposes	\$ 2,962,803.43
Transportation Purposes	\$ 781,759.66
Working Cash Fund Purposes	\$ 302,192.81
Illinois Municipal Retirement Fund Purposes	\$ 210,221.09
Social Security/Medicare Purposes	\$ 210,221.09
Tort Immunity Purposes	\$ 144,527.00
Special Education Purposes	\$ 131,388.18
SEDOL/IMRF	\$ 59,124.68
TOTAL	\$ 20,174,654.84

; and

WHEREAS, it is hereby determined that the amount of taxes necessary to be raised by taxation for the year 2006 is as follows:

Educational Purposes	\$ 19,203,696
Operations and Maintenance Purposes	\$ 3,678,869
Transportation Purposes	\$ 882,929
Working Cash Fund Purposes	\$ 367,887
Illinois Municipal Retirement Fund Purposes	\$ 220,732
Social Security/Medicare Purposes	\$ 220,732
Tort Immunity Purposes	\$ 151,753
Special Education Purposes	\$ 147,155
SEDOL/IMRF	\$ 54,802
TOTAL	\$ 24,928,555

WHEREAS, the aggregate amount of property taxes extended for the bond and interest purpose for 2005 was \$3,935,075.95; and it is hereby determined that the amount of taxes to be levied for bond and interest purposes for 2006 is \$4,237,206.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education, Community Consolidated District No. 46, County of Lake, State of Illinois as follows:

Section 1: The aggregate amount of taxes to be levied for the year 2006 is \$24,928,555.

Section 2: The aggregate amount of taxes to be levied for the year 2006 does exceed 105% of the taxes extended by the district in the year 2005.

Section 3: The aggregate amount of taxes to be levied for the year for 2006 for debt service is \$4,237,206. This represents a 7.68% increase over the debt service for 2005.

Section 4: This resolution shall be in full force and effect forthwith upon its passage.

Roll call of votes __aye __nay __absent

ADOPTED this 19th day of March, 2007.

BOARD OF EDUCATION
COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 46
COUNTY OF LAKE
STATE OF ILLINOIS

By: _____
President

ATTEST:

Secretary